

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	04/01/2018	6273799	3,550.00	Revenue	CRT03798	A M Arthan Ltd T/A Barbers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2018	6249871	591.42	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2018	6256188	610.83	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274201	3,058.72	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	04/01/2018	6274202	3,058.72	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6261958	551.63	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6261968	930.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6261968	254.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6271848	527.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6271862	442.88	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6271868	684.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	04/01/2018	6266659	860.00	Revenue	CRD95180	Access 2 Trees Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/01/2018	6271022	21,302.31	Revenue	CRT04743	Addaction
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6262815	30,000.00	Revenue	CRT00829	Alere Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6274311	629.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/01/2018	6259571	3,865.18	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	04/01/2018	6262884	1,500.00	Revenue	CRD91985	Am Azure Consulting Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	04/01/2018	6262884	94.86	Revenue	CRD91985	Am Azure Consulting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	04/01/2018	6265889	734.00	Revenue	CRT03989	Anne Harding Training
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6266618	567.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6266619	567.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/01/2018	6274482	205,017.43	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	04/01/2018	6267806	6,743.75	Revenue	CRT06433	Archaeology Wales Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/01/2018	6274184	5,400.00	Revenue	HOM01932	Arely House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	04/01/2018	6269455	623.00	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6258486	97.32	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6258486	18.30	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6258486	51.90	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6258486	35.46	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6258486	92.50	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6258486	24.75	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6258486	53.05	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6258486	459.00	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6258486	570.30	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6272962	80.04	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6272962	353.94	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6272962	171.08	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6272962	14.44	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	04/01/2018	6255167	2,200.00	Revenue	CRT06146	Ascensio Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/01/2018	6262790	86.25	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/01/2018	6262790	1,218.18	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/01/2018	6262790	-17.20	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6271817	716.00	Revenue	CRD98017	Ashfords Llp
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	04/01/2018	6257438	6,350.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	04/01/2018	6257438	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	04/01/2018	6274213	3,634.20	Revenue	CRT04708	Banya Family Placement Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses	04/01/2018	6270182	1,078.60	Revenue	CRD93658	Barnardo'S Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6274373	542.40	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274230	15,154.24	Revenue	CRT06065	Beechwood College
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6253341	11.52	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6253341	12.74	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6253341	33.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6253341	59.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6253341	18.28	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6253341	86.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6253341	32.70	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6253341	21.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6253341	16.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6253341	82.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6253341	82.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	04/01/2018	6253341	49.90	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	04/01/2018	6253341	6.78	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6261588	1,197.35	Revenue	CRT02368	Bham Womens & Childrens Nhs Ft
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2018	6274487	2,354.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	04/01/2018	6271837	588.48	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6274615	998.92	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6274616	1,405.72	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	04/01/2018	6255483	433.69	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/01/2018	6262792	55.00	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/01/2018	6262792	736.08	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/01/2018	6262792	-8.60	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/01/2018	6256243	23,839.89	Capital	CRD81810	Bow Construction Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6273788	885.92	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6267003	853.93	Revenue	CRD99684	Bvsc Enterprises

Payments January 2018

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	04/01/2018	6274603	749.20	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6266024	16,800.00	Revenue	CRT06399	Caradoc Group Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6266025	25,200.00	Revenue	CRT06399	Caradoc Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6267358	558.18	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	04/01/2018	6267360	629.06	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/01/2018	6261953	449.93	Revenue	CRD84789	C'Art
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/01/2018	6273045	643.43	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2018	6274437	660.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2018	6274438	627.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2018	6274439	1,088.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/01/2018	6274440	2,720.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/01/2018	6274442	1,908.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/01/2018	6274444	600.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	04/01/2018	6263021	466.00	Revenue	CRT06424	Cherry Tree Arboretum
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6259615	15,629.11	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6273599	564.20	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	04/01/2018	6273602	637.67	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6270878	8,500.00	Revenue	CRT06041	Circle Care & Support Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6255171	3,025.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6255174	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	04/01/2018	6265581	678.34	Revenue	TOP24714	Clarks Solicitors
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	04/01/2018	6265581	4.00	Revenue	TOP24714	Clarks Solicitors
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6267349	727.72	Revenue	CRT04966	Cm Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274294	7,995.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274295	1,806.34	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274296	8,151.47	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274297	788.65	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274298	3,600.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274299	10,149.47	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274300	910.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274302	2,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274303	7,297.15	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274304	8,447.84	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274305	2,447.07	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274306	7,993.85	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274307	6,145.93	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274308	1,800.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274309	8,880.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274310	2,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274360	2,220.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	04/01/2018	6263073	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	04/01/2018	6263073	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	04/01/2018	6263073	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	04/01/2018	6263073	400.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	04/01/2018	6263073	475.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	04/01/2018	6263073	540.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	04/01/2018	6263073	275.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	04/01/2018	6256209	1,271.34	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/01/2018	6258864	34,834.23	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	04/01/2018	6262312	3,011.99	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	04/01/2018	6262313	1,240.60	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6257032	1,293.60	Revenue	CRT06387	Coroners' Courts Support Service
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6257032	862.40	Revenue	CRT06387	Coroners' Courts Support Service
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274030	1,584.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274042	1,331.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274048	534.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274051	2,621.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274054	1,367.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274055	1,268.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274070	968.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274076	1,473.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274082	550.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274090	837.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274097	567.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274105	863.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274109	1,090.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274111	805.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274117	660.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274131	555.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274145	541.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274173	3,870.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274174	936.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2018	6274256	560.00	Revenue	CRD51389	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2018	6257204	3,550.40	Revenue	CRD61519	Coverage Care Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	04/01/2018	6259616	11,245.03	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/01/2018	6257315	6,362.50	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	04/01/2018	6259539	2,870.00	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6258899	625.88	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	04/01/2018	6262351	554.26	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/01/2018	6261564	1,725.86	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing	04/01/2018	6259614	420.75	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6271186	292.88	Revenue	CRT05201	Dr M Mangalika
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6271186	292.88	Revenue	CRT05201	Dr M Mangalika
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	04/01/2018	6254085	2,641.46	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2018	6258387	990.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2018	6258389	958.54	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/01/2018	6258390	990.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Energy Costs	04/01/2018	6266021	563.40	Revenue	CRD91411	Eon Energy Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	04/01/2018	6257016	2,000.00	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	04/01/2018	6257017	1,663.30	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/01/2018	6261729	2,140.20	Revenue	CRT05363	Euclid Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	04/01/2018	6272094	880.00	Revenue	TOP28619	Evans Welding Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/01/2018	6272293	624.29	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Printing & Stationery	04/01/2018	6267807	545.00	Revenue	CRT01303	Fairway Golf And Print
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6266997	750.00	Revenue	CRT03999	Family Action Enterprises Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6266997	12.00	Revenue	CRT03999	Family Action Enterprises Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6261589	470.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6261589	216.30	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6260579	3,270.50	Revenue	CRT05699	Fostering People (Core Assets)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274228	3,591.57	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6260583	1,877.22	Revenue	CRT06380	Futures For Children Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6260584	1,800.00	Revenue	CRT06380	Futures For Children Limited
Shropshire	00GG	Central Services - Trading Services	Income - Other Services	04/01/2018	6260291	890.46	Revenue	CRT01966	Gemma International
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	04/01/2018	6260291	17,500.00	Revenue	CRT01966	Gemma International
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	04/01/2018	6255588	936.00	Revenue	CRT04327	Gowling Wlg (Uk) Llp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6265743	2,750.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6262933	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/01/2018	6258378	1,919.62	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6266018	780.00	Revenue	CRT05688	Gv Multi-Media Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	04/01/2018	6270890	500.00	Revenue	CRT06429	H J Walker Sibia
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	04/01/2018	6270890	250.00	Revenue	CRT06429	H J Walker Sibia
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	04/01/2018	6270890	12.00	Revenue	CRT06429	H J Walker Sibia
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/01/2018	6269542	9,809.79	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/01/2018	6269543	8,575.36	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Private Contractors	04/01/2018	6258624	1,160.06	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6273787	550.12	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2018	6274583	1,887.79	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	04/01/2018	6274586	1,893.20	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	04/01/2018	6272344	2,669.97	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/01/2018	6272346	4,696.98	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2018	6274248	824.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/01/2018	6274322	540.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6274324	1,035.08	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2018	6274590	2,705.61	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/01/2018	6274592	4,433.74	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - Family Support Services	Employees - Indirect Employee Expenses	04/01/2018	6257404	380.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Children's and Education Services - Family Support Services	Employees - Indirect Employee Expenses	04/01/2018	6257404	910.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274364	1,035.00	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274365	2,650.80	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	04/01/2018	6270891	6,550.00	Revenue	CRT06106	Hlmd Limited
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Rents	04/01/2018	6258258	1,000.00	Revenue	CRT01688	Ideal Developments Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/01/2018	6261900	637.50	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/01/2018	6261901	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	04/01/2018	6270919	135.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	04/01/2018	6270919	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	04/01/2018	6270919	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	04/01/2018	6270919	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	04/01/2018	6270919	180.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	04/01/2018	6270919	75.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6255724	1,051.49	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6274612	2,326.55	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	04/01/2018	6274614	1,742.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	04/01/2018	6260478	1,260.00	Revenue	CRT05174	J K Pilkington
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	04/01/2018	6262002	800.00	Revenue	EMO00002	Jamila Thomas
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	04/01/2018	6270893	2,750.24	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	04/01/2018	6270893	243.02	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274214	2,795.80	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274215	2,795.80	Revenue	CRT05254	Just One Recruitment & Training Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274217	2,795.80	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274219	2,795.80	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274222	2,795.80	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	04/01/2018	6262424	438.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Premises Related - R & M Property Policy Group	04/01/2018	6256244	915.00	Revenue	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Housing Services - Other council property	Premises Related - Repair & Maint. General	04/01/2018	6262328	1,985.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Housing Services - Other council property	Premises Related - Repair & Maint. General	04/01/2018	6269456	1,105.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Housing Services - Other council property	Premises Related - Repair & Maint. General	04/01/2018	6269457	425.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	04/01/2018	6269458	835.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	04/01/2018	6260568	1,092.98	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6260568	3,535.72	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6260587	8,160.00	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	04/01/2018	6274194	1,380.00	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274194	6,780.00	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274194	71.43	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6260549	10,230.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6260550	1,363.44	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6260551	10,225.80	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6273231	5,794.62	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	04/01/2018	6273231	1,022.58	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6273231	2,386.02	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274186	3,428.64	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	04/01/2018	6255487	737.04	Revenue	CRD87777	L Lewis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2018	6274183	1,079.02	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6272946	1,000.00	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	04/01/2018	6255249	450.00	Revenue	CRT01353	Leach Colour
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	04/01/2018	6260446	1,500.00	Revenue	CRD94989	Lee Bolton Monier-Williams
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	04/01/2018	6260446	55.00	Revenue	CRD94989	Lee Bolton Monier-Williams
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	04/01/2018	6260447	1,451.00	Revenue	CRD94989	Lee Bolton Monier-Williams
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	04/01/2018	6260447	48.00	Revenue	CRD94989	Lee Bolton Monier-Williams
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/01/2018	6259474	1,887.34	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6257450	678.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/01/2018	6273701	509.99	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/01/2018	6258940	774.45	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	04/01/2018	6258944	511.63	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6262321	1,272.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments - Private Contractors	04/01/2018	6255109	1,408.00	Revenue	CRD42114	Longden & Annscroft Pcc
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/01/2018	6255822	400.00	Revenue	CRT03344	M Comerford Removals
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/01/2018	6255822	250.00	Revenue	CRT03344	M Comerford Removals
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/01/2018	6255822	140.00	Revenue	CRT03344	M Comerford Removals
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	04/01/2018	6254465	1,111.50	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/01/2018	6254242	194.00	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	04/01/2018	6254242	144.67	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	04/01/2018	6254242	269.83	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	04/01/2018	6254242	129.50	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	04/01/2018	6254242	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	04/01/2018	6254242	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	04/01/2018	6254242	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	04/01/2018	6254242	37.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/01/2018	6254242	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	04/01/2018	6254249	150.00	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	04/01/2018	6254249	170.00	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	04/01/2018	6254249	37.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/01/2018	6254249	56.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/01/2018	6254249	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	04/01/2018	6254249	147.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6257383	15,125.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/01/2018	6260258	3,607.56	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6268385	631.75	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	04/01/2018	6257018	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Housing Services - Homelessness	Employees - Indirect Employee Expenses	04/01/2018	6273780	618.66	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/01/2018	6273015	42,383.12	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/01/2018	6254464	452.50	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/01/2018	6274268	845.00	Revenue	CRD75794	Mount House (I)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6258162	600.00	Revenue	CRD98991	Mr Christopher Rank
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6273688	600.00	Revenue	CRD98987	Mr Christopher Watson
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/01/2018	6254036	917.50	Revenue	CRT00230	Ms J M Atkin
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274206	3,245.39	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274207	3,742.32	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274208	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274209	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	04/01/2018	6274210	3,596.00	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274211	3,488.12	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274212	3,102.79	Revenue	CRT03484	New Chapters Fostercare

Payments January 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274192	5,794.29	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274193	5,794.29	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274224	12,000.00	Revenue	CRT05429	New Horizons (Rosedene)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6260582	7,380.00	Revenue	CRT06300	New Leaf Birmingham Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	362.97	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	361.47	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	364.47	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	226.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	104.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	152.00	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	89.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	104.38	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	100.78	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	115.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	116.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	184.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	89.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	102.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	153.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	173.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	188.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	177.64	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	116.22	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/01/2018	6261721	286.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274203	5,053.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/01/2018	6274255	700.00	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2018	6274623	914.30	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	04/01/2018	6265992	4,665.75	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/01/2018	6272333	3,750.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6261702	1,548.30	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274190	4,551.43	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274191	5,006.57	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274200	4,551.43	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2018	6265900	438.13	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/01/2018	6265900	77.88	Revenue	CRD62006	Options Management
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274204	3,557.10	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274205	3,385.80	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274226	27,491.56	Revenue	CRT05588	Orbis Education And Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2018	6274621	891.84	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	04/01/2018	6273226	560.00	Revenue	CRD86096	Otter Medical Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	04/01/2018	6273229	700.00	Revenue	CRD86096	Otter Medical Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	04/01/2018	6273229	6.30	Revenue	CRD86096	Otter Medical Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6274388	1,594.80	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274195	3,361.33	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274196	3,252.90	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	04/01/2018	6274197	2,832.90	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	04/01/2018	6274198	3,361.33	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274199	2,927.33	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6271858	3,522.70	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6274349	585.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6274350	612.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6274351	2,340.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2018	6274605	5,548.58	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	04/01/2018	6274606	1,149.65	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6255113	825.71	Revenue	CRT05517	Pelsis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6263041	2,250.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6263042	2,100.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6271931	2,250.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6271933	8,925.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	04/01/2018	6269657	807.00	Revenue	CRD95418	Peter Cox Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	04/01/2018	6269658	1,614.00	Revenue	CRD95418	Peter Cox Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/01/2018	6265558	855.96	Revenue	CRD95347	Philip Morris Haulage Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6271185	319.00	Revenue	EMO00102	Phillip Cox
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6271185	276.90	Revenue	EMO00102	Phillip Cox
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	04/01/2018	6250650	4,520.48	Revenue	CRT04721	Phoenix Psychological Services Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6266020	9,940.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6266031	9,200.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/01/2018	6274422	7,830.00	Revenue	HOM01043	Potensial Ltd T/A Potens
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	04/01/2018	6274421	3,450.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/01/2018	6257175	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/01/2018	6268404	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274185	3,873.30	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	04/01/2018	6274231	0.07	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	04/01/2018	6274231	4,995.70	Revenue	CRD65897	Prospects For Young People 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	Employees - Supply Teachers-Sickness	04/01/2018	6254392	748.50	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	04/01/2018	6258556	461.92	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	04/01/2018	6258468	1,736.50	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Public Health - Other	Income - Fees & Charges	04/01/2018	6255858	3,666.67	Revenue	CRD87659	Public Health England
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6266027	5,400.00	Revenue	CRT06407	Pure Foods Systems Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6266027	7,350.00	Revenue	CRT06407	Pure Foods Systems Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6266027	400.00	Revenue	CRT06407	Pure Foods Systems Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6266028	5,400.00	Revenue	CRT06407	Pure Foods Systems Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6266028	7,350.00	Revenue	CRT06407	Pure Foods Systems Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6266028	400.00	Revenue	CRT06407	Pure Foods Systems Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	04/01/2018	6256210	3,059.21	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6269501	420.51	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6274326	1,400.96	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	04/01/2018	6274595	2,476.65	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	04/01/2018	6274596	882.81	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	04/01/2018	6265578	1,153.85	Revenue	CRD81175	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6260565	15,857.13	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	04/01/2018	6272058	525.00	Revenue	CRT05025	Regal Cabs Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274404	2,760.60	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274405	612.15	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274407	871.06	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274408	863.04	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/01/2018	6274449	645.83	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6273767	4,795.00	Revenue	CRT06461	Rgk Wheelchairs Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Communications & Computing	04/01/2018	6255521	1,650.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6255522	1,387.50	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6255523	600.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6255552	900.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6255553	750.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/01/2018	6255554	450.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274227	12,248.10	Revenue	CRT05633	Rite Directions Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	04/01/2018	6262449	30,675.00	Revenue	CRD96351	Roofrite (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6256775	3.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6256775	653.51	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6256775	212.06	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6256775	1.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6256775	473.77	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6256775	4.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6256775	149.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6256775	2.73	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	2.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	3.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	30.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	102.06	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	40.63	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	3.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	2.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	34.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	100.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	2.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	2.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	2.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	2.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	7.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	8.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	39.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	39.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	13.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	2.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	13.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	52.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	8.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	1.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	0.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	1.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	2.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	37.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	167.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	8.45	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	3.33	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	20.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259449	38.76	Revenue	CRD89440	Royal Mail Group Ltd





Payments January 2018

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 - Recreation and sport	Third Party Payments - Other Agencies	04/01/2018	6254086	4,958.17	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	04/01/2018	6254086	6,427.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	04/01/2018	6254086	22,484.68	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	04/01/2018	6254086	10,483.89	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6255054	1,805.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6255054	3,603.92	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	04/01/2018	6262406	1,773.40	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rates	04/01/2018	6273789	1,666.19	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6069463	15,416.00	Revenue	CRD91194	Shropshire Housing
Shropshire	00GG	Adult Social Care - Support Service and Management	Income - Other Grants & Reimbursements	04/01/2018	6257364	840.00	Revenue	CRD91194	Shropshire Housing
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	04/01/2018	6255788	2,062.50	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	04/01/2018	6267017	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	04/01/2018	6267017	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	04/01/2018	6267017	45.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	04/01/2018	6267017	48.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	04/01/2018	6267017	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	04/01/2018	6267017	75.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing	04/01/2018	6259443	3,550.00	Revenue	CRD83926	Sight & Sound Technology Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing	04/01/2018	6259443	14.95	Revenue	CRD83926	Sight & Sound Technology Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/01/2018	6255261	1,365.70	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	04/01/2018	6266030	3,840.00	Revenue	CRT01802	Source
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6265576	16,666.64	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6263040	2,500.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6274357	1,930.88	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/01/2018	6274500	5,869.30	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6260586	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6261725	673.55	Revenue	CRD66618	T P G Disableaids Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274187	3,055.50	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274188	3,191.40	Revenue	CRD93659	Tact
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/01/2018	6258158	503.80	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees - Indirect Employee Expenses	04/01/2018	6261957	-20.98	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	04/01/2018	6261957	150.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	04/01/2018	6261957	510.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	04/01/2018	6261957	100.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees - Indirect Employee Expenses	04/01/2018	6261957	2,187.17	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	04/01/2018	6261957	1,360.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/01/2018	6259397	390.48	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/01/2018	6259397	228.42	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	04/01/2018	6259397	29.21	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	04/01/2018	6274424	3,910.38	Revenue	CRT06102	The Don Consortium
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6260566	5,095.50	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	04/01/2018	6263022	5,612.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	04/01/2018	6254175	2,015.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	04/01/2018	6254176	1,318.35	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	04/01/2018	6261980	17.10	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	04/01/2018	6261980	980.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	04/01/2018	6261980	45.45	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	04/01/2018	6261980	1,225.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/01/2018	6272334	1,820.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/01/2018	6273815	1,260.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/01/2018	6274273	567.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/01/2018	6274274	1,346.40	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/01/2018	6274279	882.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	04/01/2018	6257388	2,100.00	Revenue	CRT01642	The Upper Onny Wildlife Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/01/2018	6274229	15,214.29	Revenue	CRT05671	Timperley House (Aspire One Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/01/2018	6274599	624.96	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/01/2018	6273046	5,792.28	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6270346	532.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	04/01/2018	6260425	581.18	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	04/01/2018	6260426	581.18	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	04/01/2018	6260427	581.18	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6261505	658.30	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6261505	307.02	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6273136	1,083.30	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6273136	680.55	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/01/2018	6273136	71.03	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6255723	1,316.25	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6272064	-1,026.00	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Water	04/01/2018	6273278	770.46	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	04/01/2018	6273283	608.19	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	04/01/2018	6273286	608.19	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	04/01/2018	6273293	921.52	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	04/01/2018	6273298	1,462.99	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	04/01/2018	6273299	608.19	Revenue	CRT05785	Water Plus Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	04/01/2018	6273302	608.19	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	04/01/2018	6273303	608.19	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	04/01/2018	6273750	707.82	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Water	04/01/2018	6273752	1,067.92	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/01/2018	6257451	541.80	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/01/2018	6273724	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6256706	4,561.36	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/01/2018	6255783	3,149.96	Revenue	CRD52292	Whittan Industrial Ltd T/A Link 51
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/01/2018	6273783	1,871.88	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6254183	1,945.32	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6258024	7,958.80	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6258024	200.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259400	2,387.64	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/01/2018	6259400	60.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268452	2,234.12	Revenue	NUS00164	Abkats
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268642	778.05	Revenue	NUS00164	Abkats
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/01/2018	6275731	1,920.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/01/2018	6275695	3,684.10	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/01/2018	6276173	490.00	Capital	CRD90502	Aib Solutions Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268454	6,179.94	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268644	2,334.15	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/01/2018	6199631	1,458.34	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268548	1,200.42	Revenue	NUS00525	Amanda Mullard
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268640	537.97	Revenue	NUS00512	Ami Laver
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268719	583.54	Revenue	NUS00463	Anne Evans
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/01/2018	6266693	567.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/01/2018	6266694	567.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	05/01/2018	6275867	3,835.50	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	05/01/2018	6258434	1,285.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	05/01/2018	6276191	460.00	Revenue	CRT01153	Aspect Fire Solutions Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268560	12,748.94	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268730	2,689.84	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6270811	1,625.64	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268585	3,634.61	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268746	866.97	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268636	4,001.40	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268788	2,000.70	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6270854	1,272.24	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	05/01/2018	6266017	1,971.47	Revenue	CRT05370	Bartec Consultancy Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268457	9,469.98	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268645	3,845.79	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6270757	1,272.24	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	05/01/2018	6276086	620.00	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268456	644.67	Revenue	NUS00474	Bev Allman
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268458	4,045.86	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268646	1,022.58	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	05/01/2018	6275878	653.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275879	741.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275879	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275884	634.39	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275888	514.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	05/01/2018	6275905	941.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275907	682.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275907	17.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275908	790.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275908	83.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275911	509.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275914	1,511.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275916	655.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275916	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	05/01/2018	6275917	576.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	05/01/2018	6275917	24.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275918	508.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275918	16.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	05/01/2018	6275924	641.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	05/01/2018	6275924	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	05/01/2018	6275928	533.39	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275931	1,245.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275933	544.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275933	2.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275936	694.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275936	3.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275940	873.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275947	597.86	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	05/01/2018	6275947	20.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	05/01/2018	6275965	624.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275968	1,227.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275968	33.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275979	850.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	05/01/2018	6275980	505.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	05/01/2018	6275988	822.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275989	1,025.94	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275989	134.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275997	454.29	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6275997	40.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6276003	604.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	05/01/2018	6276007	633.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	05/01/2018	6276007	10.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6276025	1,037.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6276026	1,467.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6276034	1,399.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6276049	-741.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6276049	-8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6276052	-758.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	05/01/2018	6276057	-653.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6276072	-790.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6276072	-83.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2018	6276075	-1,511.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268578	6,813.52	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268742	1,889.55	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270777	2,120.40	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268592	4,001.40	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268752	2,467.53	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268459	4,823.91	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268647	1,067.04	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270759	1,300.51	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268511	8,936.46	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268698	2,745.41	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	05/01/2018	6261547	719.88	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	05/01/2018	6261547	8.99	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268461	7,113.60	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268649	2,667.60	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268584	3,734.66	Revenue	NUS00501	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268462	2,000.70	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268650	866.97	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268463	7,235.87	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268651	3,178.89	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270762	932.97	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268465	1,945.13	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268567	13,871.52	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268735	4,357.08	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270815	1,413.60	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268466	6,002.10	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268654	1,100.39	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270764	4,664.88	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/01/2018	6267363	628.71	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	05/01/2018	6265870	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270808	848.16	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268564	800.28	Revenue	NUS00391	Caroline Holloway
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268547	666.90	Revenue	NUS00515	Catherine Morgan-Evans
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/01/2018	6263121	1,833.00	Revenue	CRD99951	Cbre Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	05/01/2018	6275732	919.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268602	6,380.01	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268763	2,334.15	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270836	2,120.40	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268631	1,667.25	Revenue	NUS00477	Cheryl Potter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268784	666.90	Revenue	NUS00477	Cheryl Potter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268627	4,023.63	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268782	1,667.25	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268467	3,934.71	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268655	1,533.87	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270765	2,544.48	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268500	1,256.01	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268687	522.41	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268586	3,234.47	Revenue	NUS00117	Clee Hill Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268747	1,600.56	Revenue	NUS00117	Clee Hill Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270824	537.16	Revenue	NUS00117	Clee Hill Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268468	4,623.84	Revenue	NUS00478	Cleobury Gateway Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268656	666.90	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270766	819.89	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268604	533.52	Revenue	NUS00456	Cleverclogs Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268460	6,935.76	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268648	2,667.60	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270760	1,272.24	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268630	2,200.77	Revenue	NUS00538	Club 0-14 Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268783	866.97	Revenue	NUS00538	Club 0-14 Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270851	1,272.24	Revenue	NUS00538	Club 0-14 Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268453	2,356.38	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268643	1,400.49	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270756	1,696.32	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/01/2018	6269632	9.25	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/01/2018	6269632	9.25	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/01/2018	6269632	9.25	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/01/2018	6269632	9.25	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	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	05/01/2018	6269632	18.50	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	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6269632	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268469	2,634.28	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268657	1,144.85	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/01/2018	6276088	2,158.78	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6276089	809.80	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/01/2018	6262918	10,000.00	Capital	CRD99976	Cooper Green Pools
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268470	4,001.40	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268658	1,044.81	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268471	5,001.75	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268659	1,000.35	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268608	8,497.42	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268768	3,223.35	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268472	4,212.59	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268660	1,167.08	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Grants & Subscriptions	05/01/2018	6275768	405.64	Revenue	CRT06441	Croner-I Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Grants & Subscriptions	05/01/2018	6275768	557.80	Revenue	CRT06441	Croner-I Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268473	4,468.23	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268661	3,023.28	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270769	1,102.61	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	05/01/2018	6276141	979.80	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/01/2018	6276142	10,000.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268637	2,978.82	Revenue	NUS00498	Dad'S The Word
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270855	1,046.06	Revenue	NUS00498	Dad'S The Word
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268589	16,783.65	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268750	4,623.84	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270826	1,229.83	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	05/01/2018	6269532	960.51	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/01/2018	6276113	5,671.25	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268573	1,000.35	Revenue	NUS00425	Deborah Hanmer
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	05/01/2018	6276150	2,100.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268533	1,333.80	Revenue	NUS00513	Donna Downes
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268474	1,667.25	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268662	1,000.35	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270770	848.16	Revenue	NUS00107	Dorrington Nursery

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 - Street Lighting	Highways And Transport - Reconstruction	05/01/2018	6275794	1,785.50	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268475	29,010.15	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268663	4,023.63	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270771	848.16	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268476	4,079.22	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270772	2,120.40	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268557	9,136.54	Revenue	NUS00494	Ellesmere Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268727	8,680.82	Revenue	NUS00494	Ellesmere Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268532	2,889.90	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268716	1,155.96	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268590	722.48	Revenue	NUS00428	Emma Harper
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/01/2018	6086413	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268615	10,848.25	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268772	4,334.85	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268622	8,158.41	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268778	2,867.67	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270847	2,798.93	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268634	7,613.78	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268787	2,845.44	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268572	14,838.53	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268738	4,757.22	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270818	2,120.40	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268610	1,600.56	Revenue	NUS00479	Farmyards Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268536	1,333.80	Revenue	NUS00325	Fiona Egerton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268718	666.90	Revenue	NUS00325	Fiona Egerton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268477	5,179.59	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268664	3,456.77	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270773	848.16	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268478	14,871.87	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268665	6,002.10	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270774	2,063.86	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	05/01/2018	6276162	648.77	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - Repair & Maint. General	05/01/2018	6276165	684.55	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/01/2018	6276169	538.65	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	05/01/2018	6260365	496.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268479	6,035.46	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268666	5,023.99	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270775	2,120.40	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6263039	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6271934	2,475.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Private Contractors	05/01/2018	6258625	940.80	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268593	3,667.95	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268753	1,333.80	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268482	11,948.63	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268668	2,378.61	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	05/01/2018	6267029	802.30	Revenue	CRD91613	Helen Sanderson Associates
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268568	11,926.40	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268736	4,707.20	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270816	2,968.56	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268531	1,822.86	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268715	511.29	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268483	22,074.39	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268632	19,362.33	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268669	6,002.10	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268785	1,511.64	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270778	848.16	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270852	2,544.48	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268484	4,701.65	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268670	3,371.40	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270779	848.16	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268598	10,759.32	Revenue	NUS00514	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268759	3,667.95	Revenue	NUS00514	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270834	3,816.72	Revenue	NUS00514	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268485	2,334.15	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268671	1,078.16	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268595	12,937.86	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268756	2,000.70	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270832	2,883.74	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	05/01/2018	6275799	500.00	Revenue	CRD98318	J W & P M Edwards & Son
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268528	772.49	Revenue	NUS00388	Jacqueline Bateman
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270806	848.16	Revenue	NUS00388	Jacqueline Bateman
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268546	1,400.50	Revenue	NUS00323	Jane Maddox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268527	711.36	Revenue	NUS00345	Janet Austin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268713	544.64	Revenue	NUS00345	Janet Austin

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	05/01/2018	6268540	844.74	Revenue	NUS00533	Janet Heywood
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270814	848.16	Revenue	NUS00368	Jo-Anne Pugh
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	05/01/2018	6275791	518.60	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	05/01/2018	6275792	518.60	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268535	4,001.40	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268717	666.90	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268725	666.90	Revenue	NUS00327	Julie Oliver
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268486	16,072.29	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268672	11,003.85	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270780	1,272.24	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268570	933.66	Revenue	NUS00359	Karen Hayward
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268607	1,100.39	Revenue	NUS00376	Katherine Satoor
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268754	666.90	Revenue	NUS00401	Kathleen Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268552	711.36	Revenue	NUS00510	Kathryn Pinches
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268626	7,691.58	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268781	4,190.36	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270849	1,272.24	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	05/01/2018	6269465	1,185.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/01/2018	6276099	4,814.87	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268575	2,667.60	Revenue	NUS00346	Kellie Bramble
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268740	1,067.04	Revenue	NUS00363	Kelly-Marie Thomas Morgan
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268488	16,516.89	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268674	3,267.81	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270782	1,272.24	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268489	10,203.57	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268675	4,779.45	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270783	1,696.32	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268490	1,667.25	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268676	944.78	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270784	777.48	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268566	2,334.15	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268551	2,467.53	Revenue	NUS00330	L E Philbin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270810	848.16	Revenue	NUS00330	L E Philbin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	05/01/2018	6261543	884.40	Revenue	CRD87777	L Lewis
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268617	1,000.35	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268774	1,000.35	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268638	1,645.47	Revenue	NUS00499	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268789	1,491.87	Revenue	NUS00499	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268491	3,334.50	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268678	666.90	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270785	848.16	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268588	8,502.98	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268749	3,834.68	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270825	1,272.24	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268464	3,784.66	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268652	1,645.03	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268480	800.28	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270776	848.16	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268510	9,003.15	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268697	5,001.75	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270798	4,240.80	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268613	5,101.79	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268621	8,336.25	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268777	1,667.25	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270846	1,696.32	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268620	522.41	Revenue	NUS00430	Luisa Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270820	2,120.40	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	05/01/2018	6272171	1,008.25	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268571	1,717.27	Revenue	NUS00486	Melanie Williams
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	05/01/2018	6266500	1,049.20	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	05/01/2018	6265554	97.25	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	05/01/2018	6265554	303.75	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	05/01/2018	6265554	708.75	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	05/01/2018	6265554	108.25	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	05/01/2018	6265554	101.25	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	05/01/2018	6265554	108.25	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	05/01/2018	6265554	101.25	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	05/01/2018	6265555	97.25	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	05/01/2018	6265555	303.75	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	05/01/2018	6265555	708.75	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	05/01/2018	6265555	108.25	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	05/01/2018	6265555	101.25	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	05/01/2018	6265555	108.25	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	05/01/2018	6265555	101.25	Revenue	CRD45001	Metric Group Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/01/2018	6273649	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6275589	498.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6275590	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6275591	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268492	4,846.15	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268679	2,223.00	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6270786	848.16	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268555	666.90	Revenue	NUS00511	Monica Rowley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268525	3,023.28	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268711	2,289.69	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268493	3,145.55	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268680	3,667.95	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6270787	1,498.42	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/01/2018	6262978	2,607.50	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268579	11,037.20	Revenue	NUS00300	Moreton Hall School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268743	3,311.10	Revenue	NUS00300	Moreton Hall School
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/01/2018	6267275	1,235.00	Revenue	CRD75794	Mount House (I)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268494	18,095.22	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268681	4,668.30	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6270788	4,240.80	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268542	601.32	Revenue	NUS00473	Mrs Jennifer Good
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268614	622.44	Revenue	NUS00426	Mrs S E Fulgoni
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268771	555.75	Revenue	NUS00426	Mrs S E Fulgoni
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments - Private Contractors	05/01/2018	6275593	7,500.00	Revenue	CRD99018	National Flood Forum
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268495	4,312.62	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268682	2,189.66	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268603	7,552.64	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268764	6,891.30	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268496	1,333.80	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268683	666.90	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2018	6261722	363.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2018	6261722	353.07	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2018	6261722	363.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2018	6261722	237.85	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2018	6261722	88.86	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2018	6261722	104.98	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2018	6261722	115.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2018	6261722	102.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2018	6261722	99.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2018	6261722	152.00	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2018	6261722	122.20	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2018	6261722	182.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Central Services - Other Services	Employees - Indirect Employee Expenses	05/01/2018	6267256	750.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	05/01/2018	6275800	2,250.00	Revenue	CRT06447	Now Wireless Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2018	6271045	181.30	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2018	6271045	410.83	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/01/2018	6276155	2,207.00	Capital	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6272233	1,500.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6272233	13.95	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	05/01/2018	6273805	280.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	05/01/2018	6273805	545.83	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268497	5,679.77	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268684	1,067.04	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268498	5,057.34	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268685	4,479.36	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6270790	4,269.07	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268677	5,001.75	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268596	15,605.48	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268757	2,989.94	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6270833	1,102.61	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	05/01/2018	6275756	840.00	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	05/01/2018	6275756	19.80	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268550	800.28	Revenue	NUS00505	Pamela Nicholls
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268499	7,002.45	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268686	1,000.35	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268554	1,600.56	Revenue	NUS00444	Patricia Wood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6271936	4,500.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6271937	12,350.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6271938	12,650.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6271939	11,400.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	05/01/2018	6273707	600.00	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268501	5,224.05	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6268688	5,690.88	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/01/2018	6270791	1,696.32	Revenue	NUS00503	Poppets (Bridgnorth) Limited

Payments January 2018

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	05/01/2018	6270828	2,544.48	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	05/01/2018	6275702	1,250.00	Revenue	CRT06379	Portable Partitions Company
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268526	3,474.90	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268712	6,381.18	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268639	1,000.35	Revenue	NUS00502	Primrose Playhouse
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2018	6274362	604.35	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	05/01/2018	6274363	741.91	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268563	1,000.35	Revenue	NUS00487	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268733	666.90	Revenue	NUS00487	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268502	3,001.05	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268689	1,333.80	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	05/01/2018	6258566	748.50	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/01/2018	6276122	3,180.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/01/2018	6276102	462.09	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268543	733.59	Revenue	NUS00438	Rachels Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268723	600.21	Revenue	NUS00438	Rachels Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268487	6,357.78	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268673	689.13	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270781	1,696.32	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268503	4,334.85	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268690	3,334.50	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270793	2,120.40	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	05/01/2018	6261999	337.50	Revenue	CRT03795	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	05/01/2018	6261999	337.50	Revenue	CRT03795	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	05/01/2018	6261999	33.75	Revenue	CRT03795	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	05/01/2018	6261999	33.75	Revenue	CRT03795	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/01/2018	6269389	1,697.76	Revenue	HOM01935	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	05/01/2018	6275793	700.00	Revenue	CRD75858	Reg Roberts
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/01/2018	6273650	55.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	05/01/2018	6273650	35.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	05/01/2018	6273650	940.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6263047	9,000.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/01/2018	6272228	8,865.16	Capital	CRT06298	Ross Bland
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	05/01/2018	6262384	1,163.59	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/01/2018	6261541	15.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/01/2018	6261541	80.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/01/2018	6261541	659.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	05/01/2018	6261541	437.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/01/2018	6261541	437.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	05/01/2018	6261541	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2018	6275826	1,500.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	05/01/2018	6257075	8,652.43	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268633	1,267.11	Revenue	NUS00507	Sally Quinton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268594	733.59	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268755	633.56	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268549	1,467.18	Revenue	NUS00508	Sarah Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268558	11,187.26	Revenue	NUS00516	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268728	4,668.31	Revenue	NUS00516	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	05/01/2018	6257449	2,295.72	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	05/01/2018	6273695	1,983.87	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268597	12,704.65	Revenue	NUS00518	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268758	5,490.57	Revenue	NUS00518	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	05/01/2018	6259487	1,632.09	Capital	CRD86788	Shaw Healthcare (Fm Services) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268504	11,337.30	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268691	2,334.15	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268616	4,334.85	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268773	1,000.35	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268599	2,800.98	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268760	2,022.93	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268623	2,904.72	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268779	917.28	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268624	4,101.45	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268780	2,789.88	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270848	1,046.06	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6272205	595.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6272205	208.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	05/01/2018	6269567	467.56	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/01/2018	6275813	1,000.00	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/01/2018	6275813	146.55	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	05/01/2018	6272324	1,365.70	Revenue	CRT03486	Srsc Trading Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6262444	481.91	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/01/2018	6262445	579.68	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	05/01/2018	6269649	704.06	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	05/01/2018	6269656	443.59	Revenue	CRD94068	Srs Electrical Contractors 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 - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268559	6,291.09	Revenue	NUS00495	St Martins School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268729	3,401.19	Revenue	NUS00495	St Martins School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268505	3,545.70	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268692	4,668.30	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268506	5,779.80	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268693	2,200.77	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270794	1,441.88	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268524	3,112.20	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268710	10,148.00	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268591	9,625.59	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268751	1,778.40	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270829	2,120.40	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268641	1,934.01	Revenue	NUS00517	Stables Day Care Nursery - Forest
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268790	1,533.87	Revenue	NUS00517	Stables Day Care Nursery - Forest
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268507	3,579.03	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268694	2,667.60	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270795	1,696.32	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268508	1,000.35	Revenue	NUS00012	Stepping Stones Nursery Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270796	848.16	Revenue	NUS00012	Stepping Stones Nursery Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268561	6,468.93	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268731	2,889.90	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268587	5,601.97	Revenue	NUS00531	Stottesdon Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268748	1,133.73	Revenue	NUS00531	Stottesdon Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268569	15,277.57	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268737	3,073.30	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270817	2,120.40	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268509	9,203.22	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268696	2,267.46	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270797	2,077.99	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268581	1,389.38	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270822	1,272.24	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2018	6274232	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing	05/01/2018	6260445	305.00	Revenue	CRD98857	Synaptic Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing	05/01/2018	6260445	171.00	Revenue	CRD98857	Synaptic Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing	05/01/2018	6260445	49.00	Revenue	CRD98857	Synaptic Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing	05/01/2018	6260445	8.33	Revenue	CRD98857	Synaptic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2018	6265649	7,960.00	Revenue	CRT06282	Tew Software Solutions Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268582	15,044.16	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268745	3,334.50	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270823	2,120.40	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268618	11,648.52	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268776	1,889.55	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270845	4,240.80	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	05/01/2018	6260271	1,402.80	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	05/01/2018	6260272	1,057.20	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Grants & Subscriptions	05/01/2018	6257409	1,234.00	Revenue	CRD95722	Thomson Reuters
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	05/01/2018	6260270	1,771.00	Revenue	CRD95722	Thomson Reuters
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268512	8,825.31	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268699	2,445.30	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270799	1,696.32	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268611	1,000.35	Revenue	NUS00384	Tina Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268769	666.90	Revenue	NUS00384	Tina Jones
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	05/01/2018	6273705	545.00	Revenue	CRT06453	Tree 21 Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	05/01/2018	6266955	2,280.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	05/01/2018	6271109	1,710.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	05/01/2018	6271111	5,773.20	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	05/01/2018	6271112	1,200.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	05/01/2018	6271768	3,000.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268513	18,562.05	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268700	8,969.81	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270800	4,240.80	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/01/2018	6275773	6,955.03	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/01/2018	6275773	106.33	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	05/01/2018	6275718	3,825.00	Revenue	CRD17070	University Of Birmingham
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268601	3,312.27	Revenue	NUS00093	Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268762	1,667.25	Revenue	NUS00093	Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268766	1,400.49	Revenue	NUS00406	Valerie Cook
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268580	1,333.80	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2018	6263080	473.37	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	05/01/2018	6276183	149.22	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	05/01/2018	6276183	256.06	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Repair & Maint. General	05/01/2018	6276184	116.83	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	05/01/2018	6276184	141.38	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/01/2018	6276184	2.32	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 - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268514	3,690.18	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268701	3,556.80	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268515	9,025.38	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268702	2,689.83	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270801	2,120.40	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/01/2018	6275816	397,360.27	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/01/2018	6275817	14,137.93	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268516	2,334.18	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2018	6275784	3,199.49	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268517	3,712.41	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268704	1,900.67	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270802	1,272.24	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268523	842.40	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268709	2,489.76	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268518	6,869.07	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268705	1,267.11	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270803	1,357.05	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268519	3,873.58	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/01/2018	6267348	998.92	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	05/01/2018	6273781	1,005.75	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	05/01/2018	6273782	2,977.02	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/01/2018	6276130	610.64	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	05/01/2018	6276132	623.04	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	05/01/2018	6276137	881.60	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268520	5,135.13	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268706	2,000.70	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270804	1,385.33	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268521	4,923.96	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268707	1,656.14	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268562	22,602.37	Revenue	NUS00490	Woodside School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268732	9,225.47	Revenue	NUS00490	Woodside School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268522	7,647.12	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6268708	1,533.87	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	05/01/2018	6270805	1,696.32	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	05/01/2018	6272752	768.80	Revenue	CRD86386	WYVERN Garden Machinery Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2018	6263075	719.11	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2018	6263075	24.89	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2018	6263075	17.78	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/01/2018	6276855	1,625.80	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	08/01/2018	6276854	1,560.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/01/2018	6276856	2,024.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/01/2018	6268052	778.00	Revenue	CRT05471	Creative Digital Printing Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/01/2018	6269431	-20,024.94	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/01/2018	6275678	6,079.06	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	08/01/2018	6276851	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	08/01/2018	6276852	1,241.24	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/01/2018	6276850	2,268.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/01/2018	6277086	2,970.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	08/01/2018	6275778	5,000.00	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Grants & Subscriptions	08/01/2018	6267257	1,095.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/01/2018	6276829	913.50	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/01/2018	6276839	2,113.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/01/2018	6276841	800.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	08/01/2018	6276853	2,464.70	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	08/01/2018	6271184	553.80	Revenue	CRT05670	JspS Uk
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	08/01/2018	6272097	2,967.00	Revenue	CRT04902	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	08/01/2018	6276873	101.25	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	08/01/2018	6276873	5.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	08/01/2018	6276873	167.44	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	08/01/2018	6276873	20.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishm	08/01/2018	6276873	89.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	08/01/2018	6276873	77.85	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses	08/01/2018	6276873	50.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishm	08/01/2018	6276873	580.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/01/2018	6276194	2,171.00	Capital	CRT03326	Lewis Heating Services (2013) Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	08/01/2018	6275726	88,579.06	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	08/01/2018	6275727	74,580.32	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/01/2018	6275872	992.07	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Public Health - Other	Premises Related - Rents	08/01/2018	6271856	891.70	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Public Health - Other	Premises Related - Rents	08/01/2018	6271856	4,762.50	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	08/01/2018	6272095	2,817.60	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	08/01/2018	6272096	2,800.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/01/2018	6276123	6,133.00	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	08/01/2018	6276859	480.76	Revenue	CRD18069	Prism Uk Medical Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/01/2018	6274282	141.00	Revenue	CRD99987	Rainbow Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	08/01/2018	6274282	780.00	Revenue	CRD99987	Rainbow Centre
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/01/2018	6276837	462.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	08/01/2018	6277091	700.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments - Private Contractors	08/01/2018	6275856	1,848,874.80	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	08/01/2018	6273801	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	08/01/2018	6273802	4,873.67	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/01/2018	6269549	713.20	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/01/2018	6269550	713.20	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	08/01/2018	6276830	51.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/01/2018	6276830	1,427.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/01/2018	6276842	1,525.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/01/2018	6276843	1,368.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/01/2018	6275871	7,936.56	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277936	2,200.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/01/2018	6277071	1,640.00	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278152	3,253.20	Revenue	CRD98129	Advanced Childcare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278136	12,338.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	09/01/2018	6271792	544.80	Revenue	CRD86682	Amg
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	09/01/2018	6273776	1,510.00	Revenue	CRD75590	Angela Gladwell
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/01/2018	6272208	1,447.71	Revenue	CRT03133	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	09/01/2018	6262994	2,250.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	09/01/2018	6277937	1,760.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2018	6277835	3,334.50	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	09/01/2018	6277945	5,667.34	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2018	6277996	518.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2018	6278005	758.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2018	6278007	532.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2018	6278007	2.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/01/2018	6278016	688.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2018	6278023	647.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2018	6278034	602.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2018	6278049	577.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2018	6278049	54.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/01/2018	6278052	902.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/01/2018	6278052	33.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2018	6278065	602.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2018	6276948	1,288.84	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277634	682.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2018	6277834	2,246.40	Revenue	NUS00472	Bumblebees Bronington
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278130	19,485.67	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277631	2,090.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/01/2018	6278185	3,249.88	Revenue	CRD18373	Care At Home
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278120	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	09/01/2018	6278121	11,071.43	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	09/01/2018	6278139	11,142.86	Revenue	CRT05038	Carnelian (Platinum Servs For Children)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2018	6278223	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	09/01/2018	6277943	464.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipmt. Furn. & Materials	09/01/2018	6277782	12.02	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/01/2018	6277782	31.28	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/01/2018	6277782	2.95	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/01/2018	6277782	109.11	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Communications & Computing	09/01/2018	6277782	1.30	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	09/01/2018	6277782	1.25	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	09/01/2018	6277782	20.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	09/01/2018	6277782	104.73	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	09/01/2018	6277782	261.45	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Communications & Computing	09/01/2018	6277782	20.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	09/01/2018	6277782	23.07	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	09/01/2018	6277782	2.85	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	09/01/2018	6277782	8.60	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	09/01/2018	6277782	0.42	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	09/01/2018	6277782	0.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/01/2018	6277019	514.75	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	09/01/2018	6277020	1,245.57	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	09/01/2018	6277021	821.75	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	09/01/2018	6277024	851.73	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	09/01/2018	6277026	659.75	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	09/01/2018	6277666	-1,304.08	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	09/01/2018	6277667	-580.50	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6274225	8,414.33	Revenue	CRT05547	Choices Homes For Children
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	09/01/2018	6277929	11,791.58	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278146	14,171.34	Revenue	CRT06064	Compass Children'S Homes Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2018	6278194	4,107.00	Revenue	CRD86030	Condover College Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277303	508.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277310	1,086.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277334	648.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277340	834.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277341	583.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277343	719.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277351	567.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277353	630.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277367	554.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277371	588.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277390	853.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277405	878.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277434	1,719.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277438	2,607.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277449	715.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277452	1,218.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277468	584.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277496	514.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277503	4,557.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/01/2018	6277504	721.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2018	6278090	12,083.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2018	6278091	12,083.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2018	6278092	15,246.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2018	6278093	12,083.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2018	6278094	14,536.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2018	6278182	6,895.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2018	6278183	4,312.67	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2018	6278193	1,824.55	Revenue	CRD74217	Derwen College
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277632	2,369.40	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277633	1,320.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277935	660.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Environment & Regulatory - Economic Development	Premises Related - Repair & Maint. General	09/01/2018	6277948	5,000.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	09/01/2018	6277743	350.00	Revenue	CRD73967	G S & P A Reeves Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	09/01/2018	6277743	350.00	Revenue	CRD73967	G S & P A Reeves Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/01/2018	6263082	12,743.17	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	09/01/2018	6277892	576.20	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	09/01/2018	6277894	2,171.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	09/01/2018	6277742	712.60	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/01/2018	6278187	4,176.48	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278122	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	09/01/2018	6278123	3,480.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278124	3,600.00	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	09/01/2018	6278125	1,800.00	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	09/01/2018	6278126	720.00	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	09/01/2018	6278128	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	09/01/2018	6278147	26,228.57	Revenue	CRT06308	J A Collighan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277683	1,210.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277684	1,056.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277686	541.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277687	429.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277938	607.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277961	712.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	09/01/2018	6277269	989.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	09/01/2018	6277270	989.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	09/01/2018	6277271	493.71	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278159	94.60	Revenue	CRT06359	Keys 16 Plus
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278159	1,325.00	Revenue	CRT06359	Keys 16 Plus
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278095	8,871.48	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278096	1,571.46	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278097	4,428.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277682	1,320.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	09/01/2018	6273733	453.84	Revenue	CRD87777	L Lewis
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	09/01/2018	6275680	2,933.00	Revenue	CRT01956	Ludus Leisure Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277635	1,760.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277681	3,740.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/01/2018	6265573	1,774.08	Revenue	CRT05578	Maintel Europe Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	09/01/2018	6262977	1,234.46	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/01/2018	6277241	608.14	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/01/2018	6271919	539.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	09/01/2018	6272197	1,552.32	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	09/01/2018	6275592	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	09/01/2018	6277860	609.84	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278100	3,129.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278101	3,129.00	Revenue	CRD81914	National Fostering Agency

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278102	3,238.50	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278103	1,460.20	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278104	1,526.84	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278105	3,205.80	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278135	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	09/01/2018	6278134	3,834.20	Revenue	CRT03264	Old Swinford Hospital
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278137	25,098.64	Revenue	CRT04696	Options Autism (1) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278138	25,935.26	Revenue	CRT04696	Options Autism (1) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278142	18,267.77	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278143	18,267.78	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278110	4,703.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278111	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	09/01/2018	6278117	4,551.30	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278118	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	09/01/2018	6278119	4,703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278132	710.00	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278133	710.00	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278144	24,311.67	Revenue	CRT05588	Orbis Education And Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278099	1,537.56	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	09/01/2018	6278115	3,573.99	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278116	3,365.67	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278150	5,085.71	Revenue	CRT06394	Platform Childcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278151	19,707.14	Revenue	CRT06394	Platform Childcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278140	14,614.33	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278141	10,912.05	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2018	6276949	1,026.72	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278098	3,814.20	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/01/2018	6278209	813.60	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	09/01/2018	6278210	768.40	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/01/2018	6278200	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277624	1,843.00	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	09/01/2018	6277688	1,966.80	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/01/2018	6277240	4,005.77	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/01/2018	6275827	428.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278109	88,924.58	Revenue	CRD85954	Ruskin Mill Trust Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	09/01/2018	6278153	4,371.30	Revenue	CRT01062	Saail
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/01/2018	6269468	445.00	Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	09/01/2018	6277551	728.12	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	09/01/2018	6270888	117,798.93	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/01/2018	6275693	2,000.00	Revenue	EMO00117	Shan Morris
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	09/01/2018	6277949	6,791.67	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Travel Expenses Etc.	09/01/2018	6272253	673.76	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	09/01/2018	6267112	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	09/01/2018	6269575	3,948.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	09/01/2018	6277855	5,431.84	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	09/01/2018	6277856	6,031.19	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	09/01/2018	6277856	2,676.29	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	09/01/2018	6277856	6,031.19	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	09/01/2018	6277856	5,173.21	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278149	16,272.00	Revenue	CRT06366	Specialist Residential C S Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277621	880.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/01/2018	6276944	1,026.72	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/01/2018	6278145	15,721.43	Revenue	CRT05671	Timperley House (Aspire One Care Ltd)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/01/2018	6277932	1,686.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/01/2018	6272169	1,159.55	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/01/2018	6262293	633.82	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	10/01/2018	6279519	1,610.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/01/2018	6277883	909.59	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/01/2018	6279863	481.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/01/2018	6279863	52.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/01/2018	6279864	18.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/01/2018	6279864	1,065.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/01/2018	6279757	424.08	Revenue	NUS00471	Brenda Yvonne Ingham
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/01/2018	6279757	333.45	Revenue	NUS00471	Brenda Yvonne Ingham
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	10/01/2018	6277719	3,250.00	Revenue	CRD21098	Bridgworth Town Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/01/2018	6279659	687.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/01/2018	6279676	3,655.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/01/2018	6278922	898.00	Revenue	STX00559	Dr E Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	10/01/2018	6277591	646.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	10/01/2018	6277733	1,740.00	Revenue	CRD97584	Ghp Legal
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/01/2018	6277294	2,300.00	Revenue	CRD10622	J C Mansell (Contractors) Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/01/2018	6277297	900.00	Revenue	CRT05448	J R Ford & Daughter
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/01/2018	6279521	1,056.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	10/01/2018	6277735	1,800.00	Revenue	CRT06217	Kpj Social Care 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 - Social Care and Safeguards Commissioning and Social Work	Transport Related - Public Transport	10/01/2018	6277735	64.00	Revenue	CRT06217	Kpj Social Care Consultancy Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/01/2018	6279655	924.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276958	4,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/01/2018	6271807	2,600.00	Capital	CRT06430	Nigel Mark Lewis
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/01/2018	6278892	9,267.28	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/01/2018	6278893	6,460.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/01/2018	6278894	803.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/01/2018	6278895	6,268.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/01/2018	6278896	564.46	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/01/2018	6278899	6,370.62	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/01/2018	6278901	1,782.07	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/01/2018	6278902	933.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/01/2018	6278904	534.56	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/01/2018	6278905	630.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/01/2018	6278906	801.33	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/01/2018	6278907	709.74	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/01/2018	6278908	13,894.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2018	6277914	4,195.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2018	6277915	3,795.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2018	6277986	4,095.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2018	6277987	3,945.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/01/2018	6274483	1,250.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/01/2018	6274483	59.40	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/01/2018	6274483	49.58	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/01/2018	6274483	35.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/01/2018	6272310	1,575.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/01/2018	6279758	1,696.32	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/01/2018	6279758	19,473.48	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furr. & Materials	10/01/2018	6277268	2,878.32	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/01/2018	6277965	525.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	10/01/2018	6278921	2,186.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/01/2018	6277296	500.00	Revenue	CRD73813	R S Adams & Co
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	2.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	1.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	45.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	52.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	1.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	2.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	51.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	15.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	46.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	2.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	15.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	13.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	8.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	20.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	20.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	68.02	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	1.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	0.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	3.97	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	2.73	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	4.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	31.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	9.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	8.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	2.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	33.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	35.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	15.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	51.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	7.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	16.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	14.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	58.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	2.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	58.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	2.70	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	10/01/2018	6276961	1,550.65	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	16.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	16.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	6.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	3.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	21.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	84.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	3.57	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/01/2018	6276961	1.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	10/01/2018	6277926	1,156.00	Revenue	TOP23862	Sevenside Housing Rents 000107027
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	10/01/2018	6277292	2,750.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	10/01/2018	6277250	160,935.93	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	10/01/2018	6277251	157,925.71	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	10/01/2018	6279528	4,000.00	Revenue	CRD97898	Shropshire Schools & Colleges F A
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/01/2018	6275850	80.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/01/2018	6275850	135.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/01/2018	6275850	2,034.15	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/01/2018	6275850	7,780.09	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/01/2018	6277612	488.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/01/2018	6277660	568.95	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	10/01/2018	6259546	-4,783.90	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/01/2018	6259546	-176.80	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/01/2018	6259546	-50.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/01/2018	6259546	-1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	10/01/2018	6278876	789.05	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/01/2018	6279657	819.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/01/2018	6279658	783.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	10/01/2018	6277974	4,730.13	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	10/01/2018	6279575	489.00	Revenue	CRT02723	The Osprey Company
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2018	6277988	1,290.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2018	6277989	1,295.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/01/2018	6277923	520.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	10/01/2018	6277293	1,450.00	Revenue	CRT04420	Traffic Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/01/2018	6279656	770.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/01/2018	6279840	780.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Water	10/01/2018	6277720	4,597.40	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Water	10/01/2018	6277722	1,155.81	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Housing Services - Other Council Property	Income - Fees & Charges	10/01/2018	6277723	1,265.10	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	11/01/2018	6267814	453.95	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	11/01/2018	6280676	1,564.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/01/2018	6281127	1,413.60	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2018	6281128	1,311.97	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	11/01/2018	6262874	40,417.74	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	11/01/2018	6281079	1,800.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/01/2018	6281161	528.84	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/01/2018	6281163	2,693.92	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/01/2018	6281165	858.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/01/2018	6281135	781.19	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	11/01/2018	6277876	691.00	Revenue	CRD71936	British Red Cross
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/01/2018	6277783	1,516.28	Capital	CRD79123	Bt Openreach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/01/2018	6281148	1,289.34	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	11/01/2018	6275682	1,826.00	Capital	CRD77313	C H Hill & Son
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2018	6268345	418.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/01/2018	6274379	1,374.08	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	11/01/2018	6277599	633.58	Revenue	CRD78922	Ccs Media
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	11/01/2018	6276953	1,710.00	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/01/2018	6277069	11,000.00	Revenue	CRD97062	Ciber Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/01/2018	6277520	4,597.50	Revenue	CRT06462	Colliers International Property Consulta
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	11/01/2018	6280691	1,149.40	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/01/2018	6269633	1,334.42	Revenue	CRD89730	Concept Elevators (UK) Limited
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	11/01/2018	6281174	4,952.05	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - Family Support Services	Transport Related - Car Allowances	11/01/2018	6276872	1,914.34	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	11/01/2018	6276951	1,596.00	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2018	6280799	2,134.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	11/01/2018	6277731	510.00	Revenue	TOP28245	Ed Moore
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2018	6262870	1,354.70	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2018	6262871	958.90	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2018	6262872	765.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/01/2018	6273627	807.30	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/01/2018	6273628	676.10	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/01/2018	6273629	773.80	Revenue	CRD86872	First Choice Housing Association Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/01/2018	6271935	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/01/2018	6277239	1,100.00	Capital	CRD97580	Gwynedd Environmental Waste Service Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Private Contractors	11/01/2018	6272057	1,252.30	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/01/2018	6281130	830.73	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	11/01/2018	6281131	3,651.21	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	11/01/2018	6281134	6,208.81	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	11/01/2018	6269448	870.08	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	11/01/2018	6267028	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/01/2018	6276943	10,833.90	Revenue	CRT05974	Ivanti Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/01/2018	6276943	7,151.40	Revenue	CRT05974	Ivanti Uk Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/01/2018	6281157	4,474.19	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	11/01/2018	6281158	1,406.32	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	11/01/2018	6281159	4,198.06	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	11/01/2018	6277230	1,735.00	Capital	CRD86663	Jacobs Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	11/01/2018	6280643	2,798.90	Revenue	CRD53571	Jiraffe
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/01/2018	6275683	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/01/2018	6275684	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/01/2018	6275698	556.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	11/01/2018	6276153	720.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/01/2018	6281173	1,961.36	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/01/2018	6280853	1,014.39	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/01/2018	6280854	2,197.17	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/01/2018	6280855	4,045.25	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	11/01/2018	6267968	1,110.00	Revenue	CRD61766	M A Creative
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2018	6262877	500.00	Revenue	CRT05973	M6 Vehicle Hire Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2018	6262879	1,000.00	Revenue	CRT05973	M6 Vehicle Hire Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2018	6262880	600.00	Revenue	CRT05973	M6 Vehicle Hire Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2018	6263061	500.00	Revenue	CRT05973	M6 Vehicle Hire Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2018	6263062	600.00	Revenue	CRT05973	M6 Vehicle Hire Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2018	6263063	500.00	Revenue	CRT05973	M6 Vehicle Hire Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	11/01/2018	6277927	760.00	Revenue	CRD82642	Mark Whitehead
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	11/01/2018	6267022	1,036.00	Revenue	CRT00669	Merulae Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	11/01/2018	6277861	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Printing & Stationery	11/01/2018	6277839	29.18	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Printing & Stationery	11/01/2018	6277839	34.98	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Printing & Stationery	11/01/2018	6277839	465.35	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	11/01/2018	6276954	1,710.00	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	11/01/2018	6276955	1,710.00	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	11/01/2018	6276956	1,140.00	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/01/2018	6273700	850.00	Revenue	CRT05179	Ms Constanze Bell
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2018	6271046	107.98	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2018	6271046	352.47	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2018	6271046	368.67	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2018	6271046	368.67	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2018	6271046	146.26	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2018	6271046	160.41	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2018	6271046	93.40	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2018	6271046	162.80	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2018	6271046	118.43	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2018	6271046	173.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2018	6271046	177.52	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/01/2018	6281177	14,645.44	Capital	CRD10941	Norry Decorators Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/01/2018	6281170	1,752.78	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	11/01/2018	6280786	6,899.03	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	11/01/2018	6266642	3,596.99	Revenue	CRT04822	Opemed (Europe) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	11/01/2018	6266644	450.00	Revenue	CRT04822	Opemed (Europe) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/01/2018	6281168	1,698.70	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/01/2018	6275699	2,222.15	Capital	CRT06446	P&D Specialist Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/01/2018	6281150	5,692.44	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	11/01/2018	6281151	1,065.82	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	11/01/2018	6280632	800.00	Revenue	CRT05937	Pm Consultancy
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	11/01/2018	6277871	461.92	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/01/2018	6281175	6,688.77	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	11/01/2018	6281136	4,788.05	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	11/01/2018	6281137	1,608.61	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/01/2018	6281000	440.40	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	11/01/2018	6275681	1,520.00	Capital	CRT05951	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/01/2018	6280649	645.83	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/01/2018	6279761	4,437.39	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/01/2018	6279762	589.77	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/01/2018	6279817	418.27	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	11/01/2018	6274531	241.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/01/2018	6274531	1,151.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/01/2018	6281078	1,492.60	Revenue	CRD93953	S D Travel

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	11/01/2018	6281155	2,267.39	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	11/01/2018	6267103	2,198.00	Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/01/2018	6281152	587.76	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/01/2018	6281147	8,707.06	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	11/01/2018	6273740	7,166.67	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	11/01/2018	6281206	534.08	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	11/01/2018	6281208	461.31	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	11/01/2018	6281209	3,448.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	11/01/2018	6273632	439.10	Revenue	CRD95918	Shropshire Pools & Spas Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	11/01/2018	6279522	820.00	Revenue	CRD81369	Shropshire Schools Swimming Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/01/2018	6274381	765.40	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	11/01/2018	6276957	1,795.00	Revenue	NUS00065	St Marys Nursery Albrington
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/01/2018	6279736	456.24	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/01/2018	6279736	60.00	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/01/2018	6276760	619.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/01/2018	6276778	457.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/01/2018	6277047	578.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/01/2018	6277048	1,368.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/01/2018	6281144	864.76	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	11/01/2018	6281145	646.36	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2018	6280865	999.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/01/2018	6274233	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/01/2018	6280860	520.52	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/01/2018	6280861	509.75	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/01/2018	6280862	516.61	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	11/01/2018	6265866	1,361.65	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	11/01/2018	6265867	2,341.20	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	11/01/2018	6265868	1,858.55	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	11/01/2018	6265869	1,591.35	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/01/2018	6267145	891.94	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/01/2018	6281141	1,024.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/01/2018	6280851	6,620.08	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/01/2018	6280852	11,007.02	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2018	6262881	6,416.86	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2018	6262881	40.00	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2018	6262882	6,948.40	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2018	6262882	10.76	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2018	6275774	6,821.84	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/01/2018	6275774	76.67	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	11/01/2018	6277542	451.20	Revenue	CRD59734	W F Howes Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	11/01/2018	6273135	914.24	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	11/01/2018	6273135	40.94	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	11/01/2018	6273135	81.87	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	11/01/2018	6273135	191.03	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	11/01/2018	6273135	136.45	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/01/2018	6275786	2,826.76	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/01/2018	6274390	1,907.44	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/01/2018	6272164	581.44	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/01/2018	6272164	1,198.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/01/2018	6276777	4,079.40	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	12/01/2018	6281856	2,100.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/01/2018	6282144	-666.01	Revenue	CRD71262	Allwood & Jones
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services - Clothing Uniform & Laundry	12/01/2018	6277577	505.26	Revenue	CRD00520	Arco Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	12/01/2018	6275769	1,025.23	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/01/2018	6270225	753.48	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/01/2018	6281612	1,590.24	Revenue	CRT00673	Bibliotheca Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	12/01/2018	6280911	2,700.00	Capital	CRT05772	Blue Blanket Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Employees - Indirect Employee Expenses	12/01/2018	6277611	310.00	Revenue	EMO00109	Chris Reeves
Shropshire	00GG	Children's and Education Services - Children's Centres	Employees - Indirect Employee Expenses	12/01/2018	6277611	310.00	Revenue	EMO00109	Chris Reeves
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/01/2018	6282244	1,304.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/01/2018	6282245	561.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/01/2018	6280687	2,286.14	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/01/2018	6280696	1,167.61	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/01/2018	6280700	1,159.69	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	12/01/2018	6281912	1,914.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/01/2018	6282125	1,796.00	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	12/01/2018	6281834	554.97	Revenue	CRT03285	Handmade Speciality Products
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	12/01/2018	6270179	2,380.00	Revenue	CRD99521	Hw Controls & Assurance Lip
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	12/01/2018	6270180	2,380.00	Revenue	CRD99521	Hw Controls & Assurance Lip
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	12/01/2018	6270181	595.00	Revenue	CRD99521	Hw Controls & Assurance Lip
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	12/01/2018	6270181	595.00	Revenue	CRD99521	Hw Controls & Assurance Lip
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	12/01/2018	6270181	680.00	Revenue	CRD99521	Hw Controls & Assurance Lip
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	12/01/2018	6270181	520.00	Revenue	CRD99521	Hw Controls & Assurance Lip
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	12/01/2018	6270181	364.00	Revenue	CRD99521	Hw Controls & Assurance Lip

Payments January 2018

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	12/01/2018	6281947	1,320.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/01/2018	6281946	1,056.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipm. & Materials	12/01/2018	6282223	890.00	Revenue	CRT06283	Medi-Plinth Equipment Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	12/01/2018	6281948	1,282.84	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	12/01/2018	6281949	7,800.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	12/01/2018	6280932	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	12/01/2018	6280933	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/01/2018	6283427	131,327.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Travel Expenses Etc.	12/01/2018	6282018	504.00	Revenue	CRD80066	Open College Network West Midlands
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	12/01/2018	6281888	302.45	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	12/01/2018	6281888	184.28	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/01/2018	6272111	3,989.35	Revenue	CRT06425	Origina Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/01/2018	6272113	6,216.00	Revenue	CRT06425	Origina Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/01/2018	6281950	2,772.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/01/2018	6282129	1,067.00	Revenue	CRT00777	Oxford University Hospitals Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	12/01/2018	6274519	669.60	Revenue	CRT06439	People'S Trust For Endangered Species
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Support Staff	12/01/2018	6275864	1,136.52	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipm. Furn. & Materials	12/01/2018	6280875	499.00	Revenue	CRT05859	Printmax Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipm. Furn. & Materials	12/01/2018	6280877	486.00	Revenue	CRT05859	Printmax Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	12/01/2018	6277813	748.50	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/01/2018	6282319	424.08	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/01/2018	6282319	1,333.80	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipm. Furn. & Materials	12/01/2018	6280909	3,020.00	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Water	12/01/2018	6280946	564.63	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/01/2018	6281908	1,260.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	12/01/2018	6281909	1,620.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	12/01/2018	6281907	1,071.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/01/2018	6266040	644.25	Revenue	CRT03486	Srvc Trading Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	12/01/2018	6277838	4,101.47	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/01/2018	6277838	451.37	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	12/01/2018	6277838	1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/01/2018	6277838	50.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/01/2018	6281851	1,936.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	12/01/2018	6282249	2,072.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	12/01/2018	6282250	1,013.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/01/2018	6282246	1,400.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Water	12/01/2018	6280934	1,295.67	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Water	12/01/2018	6280937	665.28	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Water	12/01/2018	6280938	764.96	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - Water	12/01/2018	6280943	1,714.88	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	12/01/2018	6280948	923.56	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Printing & Stationery	12/01/2018	6273585	598.81	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/01/2018	6282131	1,064.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/01/2018	6277038	1,187.68	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/01/2018	6277038	310.76	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/01/2018	6277039	593.84	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/01/2018	6280572	798.00	Revenue	CRT04850	Accora
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	15/01/2018	6274503	2,180.84	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	15/01/2018	6277885	8,004.50	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	15/01/2018	6284621	785.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	15/01/2018	6284622	1,300.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	15/01/2018	6276845	540.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	15/01/2018	6273730	721.70	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	15/01/2018	6280559	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	15/01/2018	6280560	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/01/2018	6274380	2,074.68	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/01/2018	6282360	720.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	15/01/2018	6282360	720.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	15/01/2018	6280688	4,563.57	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	15/01/2018	6280690	2,253.68	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	15/01/2018	6271181	200.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	15/01/2018	6271181	495.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2018	6274484	760.03	Revenue	CRT06442	Generics (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2018	6272308	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	15/01/2018	6280624	842.70	Revenue	CRD72025	Harnage Estates Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	15/01/2018	6096730	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	15/01/2018	6277549	2,000.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	15/01/2018	6281253	750.00	Capital	CRD98841	Hibec Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2018	6284111	2,100.00	Revenue	EMO00045	Jeremy Weston
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/01/2018	6276151	702.09	Revenue	CRD73530	Kingkraft Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	15/01/2018	6284293	6,757.50	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/01/2018	6281630	43.50	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	15/01/2018	6281630	58.80	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	15/01/2018	6281630	55.00	Revenue	CRD94263	Mears Group Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/01/2018	6281630	114.17	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/01/2018	6281630	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	15/01/2018	6281630	131.00	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	15/01/2018	6281630	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	15/01/2018	6281630	151.17	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/01/2018	6281630	144.67	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	15/01/2018	6281630	37.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/01/2018	6281630	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	15/01/2018	6281630	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	15/01/2018	6281639	109.00	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	15/01/2018	6281639	56.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/01/2018	6281639	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	15/01/2018	6281639	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	15/01/2018	6281639	43.50	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	15/01/2018	6281639	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	15/01/2018	6281639	123.00	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	15/01/2018	6281639	148.00	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	15/01/2018	6281639	86.83	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	15/01/2018	6281639	37.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/01/2018	6281639	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/01/2018	6284479	417.26	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	15/01/2018	6274468	1,173.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	15/01/2018	6274471	1,156.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/01/2018	6276157	3,264.00	Capital	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/01/2018	6284269	1,470.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/01/2018	6284292	1,584.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2018	6272311	11,340.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	15/01/2018	6272919	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/01/2018	6280631	1,683.47	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/01/2018	6280631	20.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	15/01/2018	6277299	747.30	Revenue	CRD98854	R P Tilt & Son
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	15/01/2018	6275766	700.75	Revenue	CRD86745	Red Forge Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	15/01/2018	6275767	1,122.25	Revenue	CRD86745	Red Forge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/01/2018	6281803	7,804.03	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	15/01/2018	6281961	2,620.35	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	15/01/2018	6283962	11,766.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	15/01/2018	6284445	1,575.00	Revenue	CRD75972	Sports Leaders UK
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2018	6276177	590.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/01/2018	6284110	850.00	Revenue	EMO00116	Susan Todd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/01/2018	6274293	1,320.00	Revenue	CRT01506	The Cedars (Springcare)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	15/01/2018	6284504	7,400.00	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/01/2018	6284477	3,338.14	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	15/01/2018	6274512	721.96	Revenue	CRD95593	Western Power Distribution
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	15/01/2018	6273792	2,500.00	Revenue	CRT06449	Whitchurch Foodbank
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	15/01/2018	6279678	2,696.57	Revenue	CRD52292	Whittan Industrial Ltd T/A Link 51
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	15/01/2018	6274466	640.22	Revenue	CRD86302	Wilcox Psychological Associates
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	16/01/2018	6284852	5,814.00	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	16/01/2018	6284830	4,635.63	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	16/01/2018	6284831	3,450.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/01/2018	6282169	6,250.01	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/01/2018	6275694	2,300.00	Revenue	EMO00115	Caroline Kinloch-Jones
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Equipmt. Furn. & Materials	16/01/2018	6281824	4,650.00	Revenue	CRD67193	Civica UK Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Equipmt. Furn. & Materials	16/01/2018	6281824	3,100.00	Revenue	CRD67193	Civica UK Ltd
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	16/01/2018	6282258	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	16/01/2018	6282259	511.78	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	16/01/2018	6282260	514.38	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	16/01/2018	6282261	669.99	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	16/01/2018	6280695	1,188.19	Revenue	CRD22926	Compass Minerals UK Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/01/2018	6284058	53,824.07	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/01/2018	6284058	53,824.07	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6284867	5,675.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6284877	504.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6284879	505.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6284880	775.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6284904	2,470.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6284908	649.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6284912	685.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6284914	574.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6284924	6,542.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6284925	3,685.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6284927	4,043.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6284937	546.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6284954	1,919.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6284958	1,205.80	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6284973	1,465.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6284998	536.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6285034	1,026.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6285043	651.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6285064	629.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/01/2018	6285082	614.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	16/01/2018	6283945	758.92	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/01/2018	6281229	924.51	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	16/01/2018	6285178	9,449.60	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	16/01/2018	6285252	23.45	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	16/01/2018	6285252	37.86	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	16/01/2018	6285252	151.79	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	16/01/2018	6285252	65.25	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	16/01/2018	6285252	26.62	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	16/01/2018	6285252	214.18	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	16/01/2018	6285252	731.86	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	16/01/2018	6285252	18.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	16/01/2018	6280625	1,399.20	Revenue	CRD98318	J W & P M Edwards & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/01/2018	6285377	655.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	16/01/2018	6273729	564.24	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	16/01/2018	6284024	2,795.60	Revenue	STX00083	M W D Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/01/2018	6268346	500.00	Revenue	CRT05973	M6 Vehicle Hire Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	16/01/2018	6275728	61,242.67	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	16/01/2018	6284844	1,010.70	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	16/01/2018	6284861	2,006.77	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	16/01/2018	6279727	91.28	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	16/01/2018	6279727	91.28	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	16/01/2018	6279727	91.28	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	16/01/2018	6279727	91.28	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	16/01/2018	6279727	91.28	Revenue	CRD83957	Mplc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/01/2018	6285199	1,050.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/01/2018	6285199	25.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/01/2018	6285199	100.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/01/2018	6275765	442.25	Revenue	CRD86745	Red Forge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/01/2018	6285126	595.68	Revenue	CRT00883	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	16/01/2018	6282214	589.39	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - R & M Property Policy Group	16/01/2018	6276190	1,500.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	16/01/2018	6285602	10,685.83	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	16/01/2018	6285603	14,859.27	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	16/01/2018	6284108	1,055.25	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	16/01/2018	6285437	615.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	16/01/2018	6285240	1,381.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	16/01/2018	6282256	5,924.50	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	16/01/2018	6279525	1,000.00	Revenue	CRD96644	Shropshire Hockey Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	16/01/2018	6279526	1,950.00	Revenue	CRD70426	Shropshire Schools Cricket Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	16/01/2018	6284103	575.00	Capital	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	16/01/2018	6285139	2,000.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/01/2018	6277034	502.11	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	17/01/2018	6286420	50,000.00	Capital	CRT06165	Airband Community Internet
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	17/01/2018	6286421	183,000.00	Capital	CRT06165	Airband Community Internet
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	17/01/2018	6286524	205,017.43	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/01/2018	6265707	31,105.88	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/01/2018	6265708	21,040.39	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/01/2018	6265709	33,079.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	17/01/2018	6286218	3,565.00	Revenue	CRT04708	Banya Family Placement Agency
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	17/01/2018	6286525	17,788.00	Revenue	CRD98762	Belvidere Lifts Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/01/2018	6286444	5,771.60	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/01/2018	6286444	600.28	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/01/2018	6286444	100.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	17/01/2018	6285601	911.36	Revenue	CRT05541	Bhgs Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/01/2018	6286266	584.77	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2018	6286207	19,485.67	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/01/2018	6273745	395.00	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/01/2018	6273745	350.00	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/01/2018	6286472	798.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/01/2018	6286473	210.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/01/2018	6286473	915.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/01/2018	6286474	102.96	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/01/2018	6286474	317.04	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/01/2018	6286475	494.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/01/2018	6286476	2,721.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	17/01/2018	6286540	13.44	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	17/01/2018	6286540	44.46	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	17/01/2018	6286540	36.37	Revenue	CRD11294	Chelmaren Childrens Home Ac

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	Supplies And Services - Catering	17/01/2018	6286540	130.36	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	17/01/2018	6286540	334.51	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Communications & Computing	17/01/2018	6286540	10.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	17/01/2018	6286540	10.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	17/01/2018	6286540	7.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	17/01/2018	6286540	1.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/01/2018	6284436	6,192.00	Capital	CRT04199	Concerto Technology Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2018	6281256	21,974.79	Capital	CRT06468	Cotswold Lifts Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2018	6286683	1,665.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	17/01/2018	6286675	10,000.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	17/01/2018	6286216	10,500.00	Revenue	CRT04417	Future Options Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	17/01/2018	6286217	10,500.00	Revenue	CRT04417	Future Options Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/01/2018	6286243	576.80	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2018	6286370	1,069.50	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2018	6286371	2,739.16	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2018	6278129	1,920.00	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	17/01/2018	6286228	4,326.00	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2018	6286227	885.71	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2018	6286227	7,971.43	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2018	6286739	14,978.25	Capital	CRT03636	M D Building Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/01/2018	6286137	4,512.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/01/2018	6286138	4,512.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/01/2018	6286139	1,117.49	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/01/2018	6286140	1,494.59	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/01/2018	6286143	1,015.38	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/01/2018	6286145	1,387.02	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/01/2018	6286146	5,307.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/01/2018	6286149	641.43	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/01/2018	6286150	1,933.02	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/01/2018	6286151	3,191.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/01/2018	6286152	3,163.13	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/01/2018	6286154	768.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/01/2018	6286155	2,350.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2018	6286214	3,834.20	Revenue	CRT03264	Old Swinford Hospital
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2018	6286179	49,304.11	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2018	6286180	49,304.11	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2018	6286181	48,376.54	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/01/2018	6286345	632.80	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/01/2018	6286346	632.80	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/01/2018	6286347	632.80	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/01/2018	6286349	632.80	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/01/2018	6286350	632.80	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/01/2018	6286351	632.80	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/01/2018	6286352	632.80	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/01/2018	6286353	632.80	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/01/2018	6286354	632.80	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/01/2018	6286355	632.80	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/01/2018	6286356	632.80	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/01/2018	6286357	632.80	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/01/2018	6286360	632.80	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2018	6286215	3,520.71	Revenue	CRT03388	Priory Fostering Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/01/2018	6286405	1,681.44	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	17/01/2018	6286406	6,165.28	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/01/2018	6286478	653.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/01/2018	6286479	1,051.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	17/01/2018	6280620	2,559.90	Revenue	CRD83056	S Richards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	17/01/2018	6275741	560.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2018	6284829	18,787.73	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2018	6284829	13,010.77	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2018	6284829	6,507.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2018	6284829	3,168.41	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2018	6284829	1,111.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2018	6284829	15,357.95	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2018	6284829	33,677.13	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	17/01/2018	6284829	316.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2018	6284829	9,083.48	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2018	6284829	282.90	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2018	6284829	17,306.53	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2018	6284829	38,212.43	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/01/2018	6284829	243,960.23	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	17/01/2018	6284829	1,470.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	17/01/2018	6281637	9,750.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employeees - Indirect Employee Expenses	17/01/2018	6262819	9,960.00	Revenue	CRT02625	Signis Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/01/2018	6286412	2,639.68	Revenue	CRT05846	Sinai Care Solutions Ltd







Payments January 2018

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	Employees - Supply Teachers-Sickness	18/01/2018	6287408	461.92	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	18/01/2018	6285214	750.00	Revenue	TOP28183	R & R Partnership
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2018	6287559	2,589.75	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	18/01/2018	6287560	810.19	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	18/01/2018	6282071	600.00	Revenue	CRT06476	Red Castle Training
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	18/01/2018	6287150	69,844.63	Revenue	CRT05685	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	18/01/2018	6287150	58.10	Revenue	CRT05685	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	18/01/2018	6287150	2,207.15	Revenue	CRT05685	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	18/01/2018	6287150	728.50	Revenue	CRT05685	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	18/01/2018	6287150	9.00	Revenue	CRT05685	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	18/01/2018	6287150	378.00	Revenue	CRT05685	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	18/01/2018	6287151	17,579.20	Revenue	CRT05685	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	18/01/2018	6287151	57.00	Revenue	CRT05685	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	18/01/2018	6287151	72.00	Revenue	CRT05685	Redacted - Commercial Interest
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Grants & Subscriptions	18/01/2018	6272765	1,500.00	Revenue	CRD91240	Rh Environment Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/01/2018	6280630	421.35	Revenue	CRD80435	Roger Page
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2018	6287576	1,171.47	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/01/2018	6286572	380.00	Revenue	CRT04572	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/01/2018	6286572	130.00	Revenue	CRT04572	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/01/2018	6286572	264.00	Revenue	CRT04572	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/01/2018	6286573	760.00	Revenue	CRT04572	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2018	6287571	2,801.96	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	18/01/2018	6279500	630.00	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	18/01/2018	6279500	72.00	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	18/01/2018	6279500	9.75	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	18/01/2018	6279500	24.98	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	18/01/2018	6279500	260.00	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	18/01/2018	6280605	693.16	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	18/01/2018	6285527	7,166.67	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	18/01/2018	6280603	1,027.87	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284856	186.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284856	900.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284856	139.92	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284857	572.88	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284857	495.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284857	994.95	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284857	279.96	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284857	154.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284857	138.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284858	327.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284858	784.96	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284858	900.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284858	350.04	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284858	139.92	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284858	219.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284859	416.64	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284859	525.03	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284859	900.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284859	350.04	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284859	139.92	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284859	179.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284860	357.12	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284860	900.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284860	139.92	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/01/2018	6284860	171.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rates	18/01/2018	6285253	1,338.60	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	18/01/2018	6285254	1,500.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	18/01/2018	6285255	3,091.26	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	18/01/2018	6279527	1,500.00	Revenue	CRD87489	Shropshire Junior County Badminton Club
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/01/2018	6273597	11,412.50	Revenue	CRT00023	Sias
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses	18/01/2018	6272902	780.00	Revenue	CRT02625	Signis Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	18/01/2018	6287512	22,621.66	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	18/01/2018	6287512	113.10	Revenue	XAW01228	Sodexo
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	18/01/2018	6287061	400.00	Revenue	STX00324	Ssp
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	18/01/2018	6287061	2,527.42	Revenue	STX00324	Ssp
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	18/01/2018	6277888	3,678.25	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	18/01/2018	6277947	10,000.00	Revenue	CRT03025	Telford & Wrekin Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	18/01/2018	6280863	504.54	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	18/01/2018	6273667	1,001.25	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	18/01/2018	6280606	555.50	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/01/2018	6287564	624.96	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	18/01/2018	6275776	3,791.40	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Housing Services - Other Council Property	Income - Fees & Charges	18/01/2018	6287031	7,801.68	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	18/01/2018	6205870	2,192.24	Capital	CRD44823	West Mercia Supplies

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	18/01/2018	6258328	2,163.52	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/01/2018	6275787	5,336.19	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/01/2018	6286398	1,988.80	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	18/01/2018	6286401	1,699.52	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/01/2018	6286973	3,141.90	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/01/2018	6277035	585.99	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288781	2,690.04	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288782	684.25	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288783	963.60	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	19/01/2018	6288277	1,862.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288813	8,416.80	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288941	12,684.56	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288942	9,204.94	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288944	23,133.20	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288945	26,398.16	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	19/01/2018	6288965	2,684.88	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288966	17,901.16	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288967	1,051.20	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288968	650.88	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288969	911.04	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288970	5,760.96	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	19/01/2018	6289016	2,280.56	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289017	2,315.60	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6289018	5,219.20	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6289019	1,986.00	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288880	2,522.52	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/01/2018	6289090	-3,879.81	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288807	506.24	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288808	33,610.32	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288809	1,433.44	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288810	506.24	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288829	4,891.16	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288830	3,038.14	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288814	7,272.43	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288815	20,264.62	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288817	1,764.00	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6288819	1,151.52	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288821	1,989.90	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289071	11,544.48	Revenue	HOM01948	Apollo Home Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289054	15,792.88	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6289055	506.24	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6289056	8,972.78	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6253405	17,000.00	Revenue	HOM01881	Arbennig (Prospects) (A)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6253405	26,369.68	Revenue	HOM01881	Arbennig (Prospects) (A)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	19/01/2018	6287112	2,682.62	Revenue	CRT06001	Arbor Vitae
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288867	1,019.52	Revenue	HOM01512	Autism West Midlands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288847	1,000.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288848	7,150.79	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288849	7,810.56	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288850	10,251.53	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288851	4,483.84	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/01/2018	6289087	-1,386.12	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289088	-5,299.10	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288822	2,008.44	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288823	7,284.34	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288824	2,363.71	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288825	1,836.00	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288827	693.12	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	19/01/2018	6289097	740.00	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288795	2,477.60	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288796	9,783.06	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288797	5,832.24	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288798	11,809.24	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288799	12,024.56	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288800	2,155.84	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6288802	8,360.80	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6288803	14,664.16	Revenue	HOM01453	Bethphage
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/01/2018	6289158	1,138.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288852	8,084.92	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288853	20,095.04	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288854	34,531.43	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288855	1,012.48	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6288856	2,748.16	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288857	1,163.84	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288858	1,518.72	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288859	3,127.28	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288846	1,988.04	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2018	6286542	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6289015	1,031.36	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	19/01/2018	6012170	-726.60	Revenue	HOM01804	Brown Clee Care (Heywood Carers)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289000	609.00	Revenue	HOM01804	Brown Clee Care (Heywood Carers)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2018	6273581	56,728.44	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/01/2018	6286095	1,833.12	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288936	2,712.64	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6288937	974.40	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	19/01/2018	6289026	24,115.54	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6289027	867.84	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6289028	5,170.88	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/01/2018	6279640	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/01/2018	6279641	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/01/2018	6279642	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/01/2018	6279643	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/01/2018	6279644	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/01/2018	6279645	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/01/2018	6279646	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/01/2018	6279647	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/01/2018	6279648	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/01/2018	6279649	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/01/2018	6279650	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/01/2018	6279651	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/01/2018	6284187	875.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288811	14,088.52	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288812	2,531.20	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288881	1,840.16	Revenue	HOM01557	Care Avenues Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289045	8,698.23	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6289047	1,257.28	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	19/01/2018	6288922	26,400.58	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288924	7,448.96	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6289057	6,501.60	Revenue	HOM01897	Care Support Elite
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288990	794.00	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288991	1,422.40	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288993	557.04	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	19/01/2018	6288971	5,702.80	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	19/01/2018	6245571	-5,631.64	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288934	677.96	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288935	885.92	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289052	1,732.68	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6289053	2,760.60	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289041	4,479.32	Revenue	HOM01868	Clarriford Care Telford & Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289042	981.12	Revenue	HOM01868	Clarriford Care Telford & Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	19/01/2018	6288084	1,840.00	Revenue	CRT04204	Clinical Partners Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289038	15,413.20	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	19/01/2018	6289039	1,506.56	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6289040	1,191.05	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288951	1,118.24	Revenue	HOM01712	Colleg Elidyr
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/01/2018	6286089	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/01/2018	6286090	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	19/01/2018	6286091	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	19/01/2018	6286092	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	19/01/2018	6280692	2,298.80	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	19/01/2018	6280697	1,150.99	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288977	1,980.00	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288779	8,555.52	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	19/01/2018	6288780	8,913.44	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288975	7,987.84	Revenue	HOM01772	Derwin Community Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288772	12,397.96	Revenue	HOM00152	Derwin Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288773	3,518.48	Revenue	HOM00152	Derwin Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288913	11,937.96	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288914	506.24	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288915	3,109.76	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6270687	-554.40	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288871	1,472.24	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288872	1,745.06	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288874	1,532.00	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6288875	506.24	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288919	7,791.33	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/01/2018	6279805	1,932.00	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289048	1,645.28	Revenue	HOM01874	Eclipse Homecare

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289022	3,924.48	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6289023	3,504.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6289025	3,013.68	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	19/01/2018	6284582	2,704.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288958	2,200.76	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	19/01/2018	6289130	590.44	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289034	6,818.28	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6289035	1,518.72	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6289036	5,415.64	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	19/01/2018	6285551	3,426.00	Revenue	CRD88283	Gradko International
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	19/01/2018	6280621	1,383.30	Revenue	CRD72025	Harnage Estates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288784	2,074.68	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288785	18,679.64	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288786	1,808.00	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288787	2,747.99	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6289081	-924.48	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289006	3,415.73	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288927	16,523.07	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288928	1,063.97	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288925	3,861.76	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288926	4,066.56	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288771	3,469.28	Revenue	HOM00121	Hengod Park Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/01/2018	6286098	1,710.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/01/2018	6286099	1,710.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/01/2018	6286100	1,710.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/01/2018	6286101	1,710.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288976	7,980.80	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288930	637.00	Revenue	HOM01659	Home Instead Senior Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288889	4,007.33	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288893	691.28	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6288879	701.81	Revenue	HOM01543	Interserve Healthcare
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2018	6277031	5,658.00	Revenue	CRT05974	Ivanti Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288916	3,333.12	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	19/01/2018	6288917	33,131.62	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288918	866.88	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	19/01/2018	6288287	1,296.00	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	19/01/2018	6289075	26,856.44	Revenue	HOM01954	Kensington Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289076	7,157.04	Revenue	HOM01954	Kensington Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6289078	1,526.56	Revenue	HOM01954	Kensington Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289072	9,684.84	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6289073	685.00	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6289074	665.76	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288776	1,914.72	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/01/2018	6276990	2,912.25	Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Printing & Stationery	19/01/2018	6279589	800.00	Revenue	CRD61766	M A Creative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288868	33,153.36	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288869	14,496.50	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288870	6,676.24	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	19/01/2018	6276985	1,801.55	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289049	668.96	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289050	1,482.56	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	19/01/2018	6280626	2,512.20	Revenue	CRD71204	Mjpa Hire Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	19/01/2018	6280628	524.70	Revenue	CRD86332	Mr R F Lloyd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6289068	1,869.52	Revenue	HOM01924	Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6289037	757.32	Revenue	HOM01860	My Options
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288898	21,937.56	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288899	2,458.32	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288900	3,611.76	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288901	1,021.20	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	19/01/2018	6281052	356.37	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	19/01/2018	6281052	81.62	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	19/01/2018	6281052	101.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	19/01/2018	6281052	104.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	19/01/2018	6281052	204.42	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	19/01/2018	6281052	247.71	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	19/01/2018	6281052	528.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	19/01/2018	6281052	142.71	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	19/01/2018	6278883	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6289067	600.00	Revenue	HOM01921	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288929	9,186.84	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	19/01/2018	6289008	4,000.80	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	19/01/2018	6289009	8,361.76	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6289010	22,010.48	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6289011	1,727.64	Revenue	HOM01816	Optua Uk (Avenues Group)

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	19/01/2018	6288843	24,517.33	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288845	3,355.60	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2018	6285152	1,604.46	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2018	6285153	1,563.66	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2018	6285154	581.44	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2018	6285155	1,509.09	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	19/01/2018	6288542	837.96	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289013	13,597.20	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6289014	2,008.62	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/01/2018	6289109	55,000.00	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288831	5,854.84	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288835	672.00	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289058	1,771.84	Revenue	HOM01907	Penny Emberton Ta Gemini Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6289059	3,073.60	Revenue	HOM01907	Penny Emberton Ta Gemini Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288866	1,217.12	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288986	26,658.43	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	19/01/2018	6288987	6,872.64	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6289029	2,891.84	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288774	105,144.04	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288775	3,628.32	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	19/01/2018	6286088	10,395.92	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288953	2,167.68	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288954	2,982.48	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288955	1,411.80	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288956	2,615.60	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	19/01/2018	6288306	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288907	1,952.64	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288908	26,052.36	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288910	14,338.96	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	19/01/2018	6288988	7,134.44	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288989	3,457.60	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	19/01/2018	6287386	461.92	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289043	27,926.32	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6289044	1,770.32	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	19/01/2018	6288886	13,093.56	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6288888	1,005.48	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/01/2018	6289099	9,257.57	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	19/01/2018	6289105	1,374.81	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288789	4,815.72	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288790	1,755.12	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	19/01/2018	6288836	13,020.98	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288837	7,626.27	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288839	9,381.90	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288840	2,630.64	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288841	1,181.04	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288960	1,392.48	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288961	2,567.36	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/01/2018	6278106	19,928.57	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/01/2018	6278108	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	19/01/2018	6275742	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	19/01/2018	6288804	23,568.31	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288805	3,972.89	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288806	640.80	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288896	2,116.14	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288897	2,329.60	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289066	1,504.48	Revenue	HOM01917	Serenity Always Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/01/2018	6279809	1,710.00	Revenue	NUS00518	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288860	20,459.22	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288861	1,331.96	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288862	3,117.60	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288863	760.96	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/01/2018	6059561	1,007,261.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/01/2018	6059561	16,106.30	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	19/01/2018	6289120	1,313.76	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289060	5,360.72	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289061	723.20	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289062	9,878.88	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6289064	904.00	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6289065	2,495.04	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289001	3,656.68	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289002	5,846.78	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289003	17,579.25	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6289004	1,301.76	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6289005	3,200.16	Revenue	HOM01811	Slrc Trading Ltd

Payments January 2018

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	19/01/2018	6281591	2,500.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288903	3,171.59	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288904	996.80	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288778	4,514.72	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/01/2018	6289162	661.72	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/01/2018	6279806	966.00	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288973	3,807.20	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288974	3,636.84	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288963	4,144.48	Revenue	HOM01743	Support 2 Independence
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6288938	2,995.36	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6288939	3,173.36	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6288940	6,812.48	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289020	1,281.52	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	19/01/2018	6289021	7,470.36	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	19/01/2018	6288791	43,416.59	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288792	21,992.48	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288793	1,350.96	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288794	3,702.52	Revenue	HOM01450	Surecare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	19/01/2018	6289125	638.00	Revenue	CRD84692	The Ducatt Heating Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	19/01/2018	6275719	1,330.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	19/01/2018	6275720	1,204.70	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	19/01/2018	6275721	1,839.30	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	19/01/2018	6286431	1,518.80	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288769	509.28	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/01/2018	6279807	912.00	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288948	20,057.91	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288962	1,084.80	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288877	3,124.80	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6288878	3,263.68	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	19/01/2018	6285547	2,415.00	Revenue	CRD90442	University Of Derby
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	19/01/2018	6285549	2,097.50	Revenue	CRD90151	University Of Nottingham
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6288979	1,817.92	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	19/01/2018	6288980	8,278.08	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288981	542.40	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6288983	5,105.76	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6288984	3,846.64	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6289091	-2,929.92	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/01/2018	6287270	600.00	Revenue	CRD84661	Virtual Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6270678	-2,818.13	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288777	8,390.08	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/01/2018	6059516	2,020,531.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/01/2018	6059516	32,470.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2018	6289030	26,340.56	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6289031	2,169.60	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/01/2018	6289032	2,169.60	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/01/2018	6289033	5,618.36	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2018	6288933	575.04	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/01/2018	6286102	912.00	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/01/2018	6286103	798.00	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290062	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	22/01/2018	6290043	8,877.12	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290044	4,107.96	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289854	16,212.00	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289855	10,506.00	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289911	38,374.36	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289912	42,635.40	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289913	25,060.32	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289993	1,793.92	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289994	26,031.22	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289995	1,369.90	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289996	1,563.52	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289997	1,777.08	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289998	13,909.33	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290000	5,227.40	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6290001	1,623.80	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290002	11,914.57	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290003	1,738.04	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290004	2,388.04	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290005	1,738.04	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290006	1,552.12	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290054	2,310.00	Revenue	HOM01735	Alastair House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289510	7,992.00	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289836	3,639.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	22/01/2018	6290155	-537.80	Revenue	HOM00927	Alfred House Residential Care Home



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	22/01/2018	6290270	48.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	22/01/2018	6290270	57.60	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	22/01/2018	6290270	24.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	22/01/2018	6290270	38.40	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	22/01/2018	6290270	38.40	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	22/01/2018	6290270	48.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/01/2018	6290270	48.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/01/2018	6290270	57.60	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/01/2018	6290270	28.80	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/01/2018	6290270	48.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289826	20,630.40	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289827	8,525.00	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290066	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	22/01/2018	6290051	11,822.52	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	22/01/2018	6282168	8,190.00	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289984	1,681.88	Revenue	HOM01458	Broadway Halls Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289614	9,423.96	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289615	1,883.24	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289990	9,140.00	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289767	4,320.00	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289768	2,203.20	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289769	6,120.00	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289681	7,311.20	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	22/01/2018	6290139	-3,099.43	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/01/2018	6278202	1,771.84	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/01/2018	6278203	1,970.72	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290039	1,914.92	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6290040	1,972.36	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289623	5,048.28	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289798	8,456.12	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289799	6,192.68	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289800	30,167.17	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289801	3,213.81	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289918	8,052.52	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289919	14,020.88	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	22/01/2018	6290144	-537.80	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	22/01/2018	6290145	-537.80	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/01/2018	6290047	2,671.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290048	7,139.40	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/01/2018	6290213	1,200.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/01/2018	6290214	735.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/01/2018	6290215	428.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/01/2018	6290402	36.75	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/01/2018	6290402	997.25	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	22/01/2018	6289831	8,820.88	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289729	1,652.12	Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289679	4,383.44	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289719	1,752.68	Revenue	HOM00275	Chirk Court Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289720	2,189.16	Revenue	HOM00275	Chirk Court Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289923	2,920.52	Revenue	HOM01246	Christine Ralph
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289988	2,920.48	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289565	6,280.56	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289566	8,699.68	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289567	1,836.00	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289568	8,544.28	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289735	17,645.09	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289736	1,702.52	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289737	11,572.00	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289933	1,460.24	Revenue	HOM01279	Colin & Jean Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289844	3,849.12	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289845	23,171.31	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289846	46,398.22	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289847	47,684.39	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289848	2,589.76	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289849	3,221.92	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289850	3,344.80	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289949	9,283.96	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289950	12,548.80	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289951	29,447.48	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289952	6,677.52	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289880	3,172.40	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289881	2,135.71	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289972	25,214.40	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289973	15,882.88	Revenue	HOM01432	Coverage Care Greenfields Care Home

Payments January 2018

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	22/01/2018	6289974	6,677.08	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289975	2,501.04	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289976	2,365.92	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289977	12,431.52	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289942	3,225.96	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289943	3,185.72	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289944	3,060.00	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290160	-2,809.24	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289738	2,207.28	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289739	7,040.96	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289740	17,922.35	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289741	1,623.80	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289742	2,164.24	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289743	1,156.00	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289744	1,891.04	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289745	17,855.92	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289746	29,669.66	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289747	7,465.10	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289749	5,898.24	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289750	3,172.80	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289751	19,436.77	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289752	3,435.20	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289753	17,711.40	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289754	14,957.44	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289755	11,001.28	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289756	4,721.60	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289757	2,349.16	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289758	7,112.80	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289759	3,818.44	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289760	2,484.72	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289761	18,879.44	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289762	13,185.17	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289763	33,777.08	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289764	15,822.72	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289765	2,129.64	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289766	1,925.88	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289790	2,476.00	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	22/01/2018	6289791	2,182.80	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	22/01/2018	6289792	20,812.24	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	22/01/2018	6289793	9,367.19	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	22/01/2018	6289794	1,738.04	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289795	11,739.00	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290142	-33,961.66	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289932	29,819.72	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290014	1,625.08	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289945	13,945.88	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289654	7,854.56	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289655	2,101.16	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289656	7,256.26	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289657	2,140.00	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289856	6,464.08	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289597	8,256.41	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289598	6,073.96	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289599	1,702.52	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289600	2,320.00	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2018	6072969	-361,761.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2018	6072969	3,397,639.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2018	6072969	114,546.00	Revenue	CRD89017	Dclg
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290053	2,839.12	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290026	3,158.00	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289672	1,476.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289673	14,551.48	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	22/01/2018	6290137	-1,938.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/01/2018	6284113	1,000.00	Revenue	CRT02764	Dewinder Birk
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290068	19,646.28	Revenue	HOM01789	Dimensions (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290069	24,703.52	Revenue	HOM01789	Dimensions (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290070	11,607.04	Revenue	HOM01789	Dimensions (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289509	2,692.85	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/01/2018	6290621	1,806.40	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/01/2018	6290584	1,814.00	Capital	CRD94069	Ellesmere Chamber Of Commerce
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/01/2018	6290584	9,866.00	Capital	CRD94069	Ellesmere Chamber Of Commerce
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/01/2018	6290584	4,708.00	Capital	CRD94069	Ellesmere Chamber Of Commerce
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/01/2018	6290587	1,512.00	Capital	CRD90956	Ellesmere Comrades Sportssocial Club Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289732	7,988.65	Revenue	HOM00420	Ellesmere House

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289733	1,580.04	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289734	7,134.43	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290114	9,474.72	Revenue	HOM01930	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290115	1,958.88	Revenue	HOM01930	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	22/01/2018	6290465	7.80	Revenue	CRT03853	Enable - Gateway Imp A/
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	22/01/2018	6290465	736.84	Revenue	CRT03853	Enable - Gateway Imp A/
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290125	32,393.27	Revenue	HOM01947	Endurance Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289528	15,000.00	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289529	12,970.61	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289530	8,639.40	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289779	5,138.72	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289837	7,004.64	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289989	19,170.80	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289991	2,080.00	Revenue	HOM01492	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289969	11,177.16	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289970	10,875.64	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289971	11,963.60	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289552	5,567.31	Revenue	HOM00034	Ferns Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289644	9,811.84	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289716	1,623.80	Revenue	HOM00265	Field House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289963	1,460.24	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290063	1,941.52	Revenue	HOM01761	Freda Parry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290072	7,970.84	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/01/2018	6286590	1,700.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/01/2018	6288763	4,250.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/01/2018	6288764	2,750.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/01/2018	6288765	1,650.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290020	4,702.84	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	22/01/2018	6290021	3,361.88	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290022	6,465.27	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	22/01/2018	6277231	1,989.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	22/01/2018	6277231	962.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	22/01/2018	6277231	80.15	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	22/01/2018	6277231	221.25	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289505	3,477.28	Revenue	HOM00002	Haresbrook Park Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289772	1,851.12	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289773	5,417.80	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289774	5,446.08	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289775	12,444.36	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289776	2,101.16	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289959	3,564.04	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289828	10,543.20	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289829	1,677.12	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	22/01/2018	6290152	-537.80	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	22/01/2018	6289658	3,665.72	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289659	12,742.68	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289660	5,213.72	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289661	4,006.56	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289662	7,776.40	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289663	3,182.40	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289934	2,320.00	Revenue	HOM01296	Hernes Nest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289707	6,305.45	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289708	1,623.80	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290065	1,782.44	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289832	3,485.44	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	22/01/2018	6290154	-537.80	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290013	6,658.92	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289544	31,223.72	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289545	17,621.68	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289546	2,400.00	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289547	12,547.86	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289548	2,874.92	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289549	11,644.96	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289550	4,124.48	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289551	2,450.00	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289648	6,594.40	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289649	1,563.52	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289650	1,563.52	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289651	1,676.96	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289652	11,353.81	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289653	1,676.96	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	22/01/2018	6290135	-745.16	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289592	1,738.04	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289593	12,813.96	Revenue	HOM00067	Hinstock Manor Residential Home Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289594	5,845.72	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289595	1,738.04	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289596	1,738.04	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290131	-1,675.97	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289946	3,502.00	Revenue	HOM01351	Hollyfields
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289947	767.10	Revenue	HOM01351	Hollyfields
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290104	2,120.00	Revenue	HOM01893	Holme Bank Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289541	4,690.56	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289542	38,329.76	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289543	12,003.24	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289531	3,160.72	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289532	30,527.83	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289533	3,060.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289534	2,731.56	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289535	10,652.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289536	3,166.44	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289537	3,308.19	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289538	17,919.85	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289539	7,085.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289540	10,388.72	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289983	2,349.28	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289616	7,867.52	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289617	2,101.20	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289618	6,094.52	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289619	21,748.36	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289620	1,836.00	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289621	13,161.64	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289622	1,949.08	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	22/01/2018	6290132	-768.24	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289935	15,920.00	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289936	25,248.71	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289937	2,088.32	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289938	3,614.29	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289939	2,837.28	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290010	1,941.52	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290060	1,697.76	Revenue	HOM01756	Joanne Horler
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289506	4,035.04	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	22/01/2018	6289507	3,219.56	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289508	1,803.88	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	22/01/2018	6289725	18,446.28	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289726	2,149.12	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289727	3,731.72	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289728	9,940.00	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289674	1,738.16	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289675	4,035.84	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289676	5,159.52	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289677	7,261.59	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289678	7,690.27	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	22/01/2018	6290138	-525.80	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6290105	2,400.00	Revenue	HOM01896	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/01/2018	6288357	20,075.00	Revenue	CRT05729	Kaleidoscope Project
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/01/2018	6288358	20,075.00	Revenue	CRT05729	Kaleidoscope Project
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290129	6,514.29	Revenue	HOM01956	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290109	2,400.24	Revenue	HOM01914	Keenrick Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/01/2018	6281178	4,316.55	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290055	6,701.95	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290056	7,388.29	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289930	2,920.48	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289931	1,460.24	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289777	3,823.52	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289778	2,059.16	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290034	1,627.96	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290035	2,288.00	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290036	2,628.00	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289608	12,200.60	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289609	11,042.72	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289610	3,337.97	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289611	8,519.52	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289612	9,409.24	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289613	8,827.08	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289780	4,461.76	Revenue	HOM00590	Leegate Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6290016	1,697.76	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6290017	1,697.76	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289524	1,777.08	Revenue	HOM00014	Llysfeld Nursing Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289525	25,085.68	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289526	2,652.00	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289527	2,200.00	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290028	2,194.56	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289570	1,563.52	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289571	18,882.80	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289572	1,836.00	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289573	13,131.36	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289940	6,687.21	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289941	5,009.28	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289812	23,981.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289813	25,557.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289814	2,414.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289815	17,306.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289816	18,416.04	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289817	27,157.76	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289818	19,187.96	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289819	18,394.52	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289820	17,212.53	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289821	7,408.44	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289822	14,424.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289965	1,460.24	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289966	1,460.24	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289967	1,460.24	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289624	1,777.08	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289625	10,832.26	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289626	39,343.65	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289627	1,777.08	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289628	602.72	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289629	2,340.84	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290007	1,488.04	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290122	1,640.00	Revenue	HOM01941	Manor View Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290015	7,323.88	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289915	1,460.24	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289916	1,460.24	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	22/01/2018	6287028	11,202.29	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289558	1,702.52	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289559	24,281.41	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289560	1,563.52	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289561	2,255.28	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289562	8,514.54	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289925	2,773.04	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289926	8,521.28	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289927	2,839.08	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289928	2,888.96	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	None SerCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/01/2018	6290669	575.00	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	22/01/2018	6290098	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	22/01/2018	6289709	9,190.76	Revenue	HOM00195	Mental Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290037	1,697.76	Revenue	HOM01633	Michele Lee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290088	5,468.66	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290089	43,882.39	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290090	29,703.13	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290091	16,564.80	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290092	4,050.86	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290093	8,405.53	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290094	54,636.60	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290095	21,801.95	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289840	2,726.12	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	22/01/2018	6279773	653.96	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	22/01/2018	6289501	36,636.55	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	22/01/2018	6289501	14,433.30	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	22/01/2018	6289502	38,104.45	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	22/01/2018	6289502	14,708.55	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289833	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	22/01/2018	6289519	47,218.06	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289520	2,355.24	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289521	2,979.80	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289522	1,660.00	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289523	5,664.29	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289839	8,719.80	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289730	1,460.24	Revenue	HOM00387	Mrs J Hocking
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289857	1,460.24	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289842	1,460.24	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289843	1,697.76	Revenue	HOM01027	Mrs Zoe Morgan

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Energy Costs	22/01/2018	6287523	450.71	Revenue	CRD68043	N Power
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Energy Costs	22/01/2018	6287523	1,389.30	Revenue	CRD68043	N Power
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/01/2018	6275691	1,750.00	Revenue	CRD88547	Nandini Dutta
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290096	2,189.48	Revenue	HOM01870	Nant-Y-Gaer Hall Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290097	2,269.80	Revenue	HOM01870	Nant-Y-Gaer Hall Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289695	2,955.12	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289696	1,676.96	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289697	2,600.00	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289698	1,494.00	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289986	1,460.24	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289987	1,460.24	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289645	3,536.52	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289646	5,638.60	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289647	4,501.16	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	22/01/2018	6290134	-537.80	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289811	4,935.68	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289980	1,861.76	Revenue	HOM01437	Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290078	1,729.84	Revenue	HOM01827	Oaks Court House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289642	10,585.71	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289643	2,200.00	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289852	1,832.00	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289664	13,302.96	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289665	3,159.92	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289666	2,129.48	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289667	14,426.38	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290112	11,571.43	Revenue	HOM01927	Oldfield Residential Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/01/2018	6288254	366.80	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/01/2018	6288254	77.88	Revenue	CRD62006	Options Management
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/01/2018	6288359	922.46	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290011	7,913.60	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290012	21,723.72	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/01/2018	6289500	943.92	Revenue	NUS00470	Overton Playgroup & Toddlers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290119	1,152.05	Revenue	HOM01937	P & L Chapman
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289710	606.60	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289711	11,295.20	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289712	1,793.92	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289713	3,570.00	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289714	2,470.96	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289715	23,117.44	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290123	2,100.00	Revenue	HOM01945	Pencombe Hall Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289985	2,466.72	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289823	2,352.52	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289824	39,393.49	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289883	6,060.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289884	20,076.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289885	9,435.00	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289886	10,227.08	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289887	8,233.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289888	7,514.96	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289889	20,986.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289890	5,170.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289891	20,665.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289892	18,670.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289893	22,590.68	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289894	8,747.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289895	24,819.76	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289896	20,873.56	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289897	5,867.60	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289898	6,164.96	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289899	5,945.84	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289900	2,065.80	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289901	1,846.72	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289902	4,601.12	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289903	1,189.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289904	4,209.84	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289905	813.80	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289906	1,377.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289907	1,784.08	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289908	8,089.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289909	9,435.80	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289910	8,183.80	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290045	4,951.40	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290046	9,752.80	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289717	6,700.08	Revenue	HOM00272	Pontesbury Project

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	22/01/2018	6289718	15,977.36	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289513	20,614.24	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289851	2,520.00	Revenue	HOM01043	Potensial Ltd T/A Potens
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289929	1,545.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289588	1,676.96	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289589	12,996.08	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289591	2,461.90	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289834	6,927.72	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289835	13,442.58	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289830	27,916.08	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	22/01/2018	6290153	-2,014.40	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6290057	2,941.68	Revenue	HOM01738	Pss
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289633	5,556.88	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289634	2,835.40	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289853	2,190.36	Revenue	HOM01086	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290058	1,460.24	Revenue	HOM01745	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290067	1,460.24	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290080	1,667.44	Revenue	HOM01839	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290081	1,697.76	Revenue	HOM01841	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6290107	1,941.52	Revenue	HOM01901	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290110	1,941.52	Revenue	HOM01922	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290118	1,697.76	Revenue	HOM01935	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Services/Allowances	22/01/2018	6290339	630.00	Revenue	TOP29421	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/01/2018	6278107	17,714.28	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289808	4,361.00	Revenue	HOM00744	Regency House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290082	1,733.56	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290083	1,593.36	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290084	1,571.92	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290085	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	22/01/2018	6289858	2,959.76	Revenue	HOM01111	Rylands Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289859	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	22/01/2018	6289796	1,563.52	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289797	9,325.51	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290073	8,851.40	Revenue	HOM01807	Salter's Hill Pound Farm (Salters Hill C)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290074	47,669.88	Revenue	HOM01808	Sanctuarycare Kempshill
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289882	15,370.16	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/01/2018	6277952	1,000.44	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289770	3,244.32	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289771	1,571.92	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290052	2,826.77	Revenue	HOM01696	Sense
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/01/2018	6288344	2,619.28	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289968	1,460.24	Revenue	HOM01419	Sharon & Christopher Cadwallader
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289878	8,572.00	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289879	6,856.60	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/01/2018	6288345	812.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/01/2018	6290196	1,975.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2018	6059694	67,952.80	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/01/2018	6059694	2,291.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	22/01/2018	6289496	564.55	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	22/01/2018	6289497	564.55	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	22/01/2018	6289498	564.55	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	22/01/2018	6289499	564.55	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Rates	22/01/2018	6287229	1,840.19	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Rates	22/01/2018	6287229	1,718.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Rates	22/01/2018	6287229	865.97	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Rates	22/01/2018	6287230	1,451.42	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Rates	22/01/2018	6287231	1,059.26	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Rates	22/01/2018	6287232	1,451.42	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289511	1,621.68	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289512	2,004.00	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289701	4,053.40	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289702	13,264.34	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289703	6,394.96	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289704	1,623.80	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289705	8,440.00	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289706	2,652.00	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289630	9,349.68	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289631	2,856.00	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289632	12,527.36	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289563	12,612.51	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289564	13,726.00	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290120	2,872.96	Revenue	HOM01939	St Anne's Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290075	2,324.76	Revenue	HOM01820	St Christophers Nursing Home (Bupa Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6106799	-542.86	Revenue	HOM01854	St George's Park (Rotherwood Group)

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	22/01/2018	6290086	8,496.43	Revenue	HOM01854	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289781	6,356.56	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289782	2,086.04	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289783	1,953.80	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289584	1,676.96	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289585	13,843.84	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289586	1,836.00	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289587	16,927.15	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289690	5,340.77	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289691	1,836.00	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289692	3,763.52	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289693	9,632.96	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289694	1,836.00	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290141	-1,497.29	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/01/2018	6290347	898.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6290041	11,661.00	Revenue	HOM01662	Stanley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289955	20,326.43	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289956	8,921.24	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289957	29,228.31	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289958	3,060.00	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289601	16,982.69	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289602	1,906.40	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289603	6,565.46	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289604	3,849.45	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289605	1,793.92	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289606	2,000.00	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289607	690.80	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289639	1,623.80	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289640	4,031.68	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289641	4,555.28	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289841	2,192.00	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290029	6,191.22	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	22/01/2018	6290030	17,029.79	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6290031	2,538.68	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Income - Fees & Charges	22/01/2018	6290032	1,979.54	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290033	4,943.52	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290164	-2,178.42	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289953	26,381.28	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289954	10,886.72	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289979	2,230.16	Revenue	HOM01436	The Coach House
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/01/2018	6290341	966.00	Revenue	CRT00576	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6290101	2,240.00	Revenue	HOM01886	The Grove Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290099	9,588.49	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	22/01/2018	6290049	2,584.48	Revenue	HOM01687	The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289809	4,895.16	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289784	23,780.56	Revenue	HOM00603	The Old Vicarage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289731	1,895.20	Revenue	HOM00411	The Old Vicarage Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289992	3,955.20	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/01/2018	6287420	1,120.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289802	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	22/01/2018	6289803	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	22/01/2018	6289804	2,313.28	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289805	2,141.12	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/01/2018	6290345	601.41	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/01/2018	6290346	1,064.61	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/01/2018	6290352	-563.88	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/01/2018	6287419	520.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289514	41,430.46	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289515	55,301.40	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289516	19,508.17	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289517	4,517.15	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289518	12,435.77	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289668	4,092.16	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289669	1,898.48	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289670	7,152.00	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289671	9,400.00	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289721	6,261.48	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289722	2,124.28	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289723	1,860.00	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289724	4,412.48	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	22/01/2018	6255825	1,132.20	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	22/01/2018	6255825	1,132.20	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	22/01/2018	6255825	1,132.20	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	22/01/2018	6255825	1,040.84	Revenue	CRD90628	The Wrekin Housing Trust Ltd

## Payments January 2018

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	22/01/2018	6289978	2,132.80	Revenue	HOM01433	Tithe Farm Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290038	2,920.48	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6290121	31,122.00	Revenue	HOM01940	Tracs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290019	9,801.84	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289699	3,826.76	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289700	19,134.00	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289825	19,691.77	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	22/01/2018	6287100	2,608.33	Capital	CRT02180	Unstall Garden Buildings Uk Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/01/2018	6287314	2,039.26	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Standards Fund/Training	22/01/2018	6277875	600.00	Revenue	CRD87450	University Of Worcester
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289785	2,924.64	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289786	30,915.58	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289787	2,924.64	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289788	3,200.00	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289789	8,670.48	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289806	12,449.36	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289807	6,547.32	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	22/01/2018	6290146	-649.00	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289924	1,424.28	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/01/2018	6276974	495.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6290079	15,938.88	Revenue	HOM01836	William Blake House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289635	8,649.28	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/01/2018	6289636	2,244.00	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/01/2018	6289637	2,172.64	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/01/2018	6289638	6,877.14	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	22/01/2018	6290133	-537.80	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/01/2018	6290349	1,776.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/01/2018	6290350	1,192.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6289920	1,926.52	Revenue	HOM01235	Wrenbury Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/01/2018	6290064	1,695.52	Revenue	HOM01762	Wrottesley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2018	6274608	649.53	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/01/2018	6278190	541.50	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	23/01/2018	6286935	859.16	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	23/01/2018	6286940	1,376.95	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	23/01/2018	6286946	2,700.78	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/01/2018	6291813	1,619.88	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/01/2018	6291814	13,594.88	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	23/01/2018	6282200	11.52	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	23/01/2018	6282200	12.74	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	23/01/2018	6282200	2.94	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	23/01/2018	6282200	66.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	23/01/2018	6282200	42.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	23/01/2018	6282200	63.36	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	23/01/2018	6282200	29.15	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	23/01/2018	6282200	36.56	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	23/01/2018	6282200	57.60	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	23/01/2018	6282200	65.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	23/01/2018	6282200	13.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	23/01/2018	6282200	66.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	23/01/2018	6282200	66.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	23/01/2018	6282200	16.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	23/01/2018	6282200	12.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	23/01/2018	6282200	25.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	23/01/2018	6282200	49.90	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/01/2018	6291689	902.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/01/2018	6291952	1,336.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	23/01/2018	6277867	1,771.90	Revenue	CRT06005	Champion Contract Services Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	23/01/2018	6291786	950.00	Revenue	CRT06496	Citb
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	23/01/2018	6279776	449.54	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291195	501.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291196	512.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291209	562.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291216	1,151.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291219	602.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291220	963.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291233	643.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291251	612.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291262	500.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291277	638.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291279	517.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291290	1,619.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291295	1,519.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291303	664.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291318	545.31	Revenue	ASC00005	Council Tax Refunds-Bacs

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291332	532.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291333	668.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291336	664.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291342	624.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291351	626.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291354	577.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291357	579.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291372	722.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291382	551.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6291392	1,245.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	23/01/2018	6290492	960.00	Revenue	CRD87315	Craven Arms Town Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/01/2018	6281192	2,000.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/01/2018	6281193	8,000.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2018	6291504	1,518.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2018	6278198	1,780.36	Revenue	CRD93849	English Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2018	6286379	1,780.36	Revenue	CRD93849	English Care
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6286972	11,086.50	Revenue	TOP29262	Galliers Homes Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Repair & Maint. General	23/01/2018	6281241	522.63	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/01/2018	6291925	2,612.50	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/01/2018	6277234	6,325.54	Capital	CRD06412	Hanson Quarry Products Europe Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6286968	30,000.00	Revenue	CRD98717	Havas People Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2018	6287552	823.60	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2018	6287553	6,220.44	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	23/01/2018	6287555	9,290.23	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2018	6287556	522.62	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2018	6287557	4,334.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2018	6287558	650.88	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2018	6291761	1,804.00	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/01/2018	6285510	750.00	Revenue	CRT05352	Ignition
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	23/01/2018	6287165	519.54	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	23/01/2018	6287165	519.54	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	23/01/2018	6287165	3,080.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	23/01/2018	6287165	3,080.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	23/01/2018	6290374	403.35	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	23/01/2018	6290374	665.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	23/01/2018	6290375	1,800.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	23/01/2018	6290375	35,623.74	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	23/01/2018	6290375	-25,000.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	23/01/2018	6288647	250.00	Revenue	CRT03164	Jenny Steel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	23/01/2018	6288647	360.00	Revenue	CRT03164	Jenny Steel
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	23/01/2018	6287098	1,049.40	Revenue	STX00066	K R D Richards
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	23/01/2018	6261929	2,070.00	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/01/2018	6280897	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/01/2018	6280897	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/01/2018	6280897	1,363.44	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/01/2018	6286192	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/01/2018	6286193	9,203.22	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/01/2018	6286194	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/01/2018	6286195	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	23/01/2018	6276996	1,200.00	Revenue	CRD87777	L Lewis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/01/2018	6275770	500.00	Revenue	CRT05973	M6 Vehicle Hire Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/01/2018	6286173	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/01/2018	6286174	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/01/2018	6286175	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/01/2018	6286176	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/01/2018	6286177	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	23/01/2018	6287538	4,145.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Highways and Transport Services - Winter Service	Supplies And Services - Miscellaneous Expenses	23/01/2018	6284536	200.00	Revenue	CRD96471	P J Turner
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	23/01/2018	6284536	3,688.80	Revenue	CRD96471	P J Turner
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2018	6287225	573.96	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	23/01/2018	6280629	763.20	Revenue	CRD72648	Rockhill Farms
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	231.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	28.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	109.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	35.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	35.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	104.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	2.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	1.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	2.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	4.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	1.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	1.14	Revenue	CRD89440	Royal Mail Group Ltd



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	5.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	79.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	0.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	153.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	3.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	10.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	12.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	22.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	22.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	54.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2018	6276991	4.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/01/2018	6284139	356.90	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/01/2018	6284139	356.90	Revenue	CRD93953	S D Travel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	23/01/2018	6290556	440.50	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	23/01/2018	6290637	528.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	23/01/2018	6290644	549.53	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	23/01/2018	6288161	1,244.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/01/2018	6274625	511.96	Revenue	CRT03486	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/01/2018	6274626	635.81	Revenue	CRT03486	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/01/2018	6274627	1,079.68	Revenue	CRT03486	Slrc Trading Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	23/01/2018	6287930	204.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	23/01/2018	6287930	59.89	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	23/01/2018	6287930	280.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	23/01/2018	6287930	948.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	23/01/2018	6287930	280.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	23/01/2018	6287930	53.20	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	23/01/2018	6287096	1,544.78	Revenue	STX00248	Steve Michie
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2018	6291459	1,786.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	23/01/2018	6287026	484.49	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	23/01/2018	6262009	762.87	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	23/01/2018	6287252	10,675.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Highways and Transport Services - Winter Service	Supplies And Services - Miscellaneous Expenses	23/01/2018	6284533	200.00	Revenue	CRD12829	W H Powis & Son
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	23/01/2018	6284533	2,648.60	Revenue	CRD12829	W H Powis & Son
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	23/01/2018	6290670	3,450.73	Revenue	TOP29074	Warm Zones Cic
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	23/01/2018	6291476	3,450.73	Revenue	TOP29074	Warm Zones Cic
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	23/01/2018	6291523	2,201.63	Revenue	TOP29074	Warm Zones Cic
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	23/01/2018	6291636	2,538.26	Revenue	TOP29074	Warm Zones Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Water	23/01/2018	6291696	683.17	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	23/01/2018	6291699	5,511.59	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	23/01/2018	6287095	732.40	Revenue	STX00556	Wrekin Drain Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6290576	2,139.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6292806	5,069.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	24/01/2018	6282331	800.12	Revenue	CRD72041	A D Hazan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291679	1,820.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6279514	900.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277051	2,045.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277052	1,201.87	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6277052	736.63	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277053	1,950.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277054	2,110.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280716	1,200.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284305	600.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284305	150.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287009	700.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291771	1,100.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6277956	1,340.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280714	622.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6288325	1,070.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277065	756.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/01/2018	6277622	620.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6279520	552.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	24/01/2018	6280723	880.50	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6281087	503.20	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6281087	125.80	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6286489	713.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6288278	1,029.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6288279	990.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290404	700.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290405	812.90	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290414	1,100.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290415	800.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd

Payments January 2018

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	24/01/2018	6291954	688.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6292789	756.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/01/2018	6280718	1,500.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284608	1,200.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	24/01/2018	6291989	7,700.00	Capital	CRT06247	Aitam Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285243	640.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290582	1,580.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277958	1,595.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	24/01/2018	6291845	101.56	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	24/01/2018	6291845	378.58	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	24/01/2018	6280567	12,282.99	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6276831	712.50	Revenue	CRD90218	B Khan
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/01/2018	6280856	1,189.62	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6279509	1,750.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6279846	1,170.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	24/01/2018	6286658	1,100.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287487	1,680.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285396	587.50	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6288285	932.50	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287003	1,875.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287004	1,725.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287005	2,316.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287006	1,485.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	24/01/2018	6291987	12,931.20	Capital	CRD49164	Bethphage Great Britain
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6292976	625.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6292976	12.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/01/2018	6292978	858.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/01/2018	6292978	8.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6292984	561.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6292984	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6292986	792.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6292995	572.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293001	495.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293001	138.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293002	909.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293002	20.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293005	1,084.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293005	25.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293007	769.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293010	818.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293011	574.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293012	1,172.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293012	12.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293015	1,097.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293023	721.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293025	853.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293029	585.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293030	584.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293030	29.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293031	493.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293031	12.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293036	734.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293036	21.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293043	949.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293043	21.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293045	590.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293050	633.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293050	10.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/01/2018	6293051	677.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/01/2018	6293051	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/01/2018	6293059	1,070.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/01/2018	6293061	546.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/01/2018	6293061	10.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293064	1,179.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293064	49.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293065	595.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293067	816.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293070	611.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293072	645.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293074	724.29	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293075	1,328.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293075	12.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293076	553.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293076	9.34	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	24/01/2018	6293077	766.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293077	48.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293078	723.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293078	7.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293081	650.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293083	578.11	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293084	658.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/01/2018	6293084	25.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285399	2,268.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285400	2,268.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285401	931.50	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285402	1,991.25	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285403	1,944.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290575	1,638.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	24/01/2018	6293111	480.00	Revenue	CRD82634	Blue Square Building Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	24/01/2018	6293112	4,174.00	Revenue	CRD82634	Blue Square Building Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	24/01/2018	6293113	624.00	Revenue	CRD82634	Blue Square Building Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	24/01/2018	6276969	1,137.58	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291460	520.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280808	2,116.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280809	2,162.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284239	1,323.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284240	2,079.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284241	1,795.50	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284298	2,468.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287007	2,215.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287008	1,354.50	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291539	1,701.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291772	1,495.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284296	710.55	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284297	891.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	24/01/2018	6291988	200,000.00	Capital	CRT04681	Bridgnorth General Municipal Charity
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285387	432.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6287489	601.49	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285393	736.00	Revenue	CRT02308	Bugsy's Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280721	795.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285398	1,627.50	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287133	980.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/01/2018	6293131	2,190.00	Revenue	TOP22998	Candor Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291543	845.50	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291544	2,127.50	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291545	1,522.50	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291546	1,260.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291547	577.50	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291548	1,995.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291549	1,732.50	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291550	2,415.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291551	1,890.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291552	1,890.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291553	820.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277060	1,200.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287485	1,470.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287486	888.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6287488	850.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/01/2018	6288280	273.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6288280	273.50	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	24/01/2018	6288281	960.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6292776	1,042.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6292778	576.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6292779	736.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6276857	607.50	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6276857	607.50	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277080	1,060.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277081	660.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277082	750.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277083	1,350.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6277083	450.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277084	790.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6279677	2,040.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6279841	582.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6279842	1,080.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	24/01/2018	6280686	893.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287460	1,515.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287467	525.00	Revenue	CRD46377	Comet Cars Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290411	718.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284268	1,075.50	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284294	1,885.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280976	2,467.50	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280977	2,467.50	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280978	2,467.50	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Environment & Regulatory - Economic Development	Premises Related - Repair & Maint. General	24/01/2018	6293109	1,510.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/01/2018	6292692	1,117.26	Revenue	CRT05863	Dgf Psychology Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277079	420.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6279511	901.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6281960	900.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284295	1,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285242	642.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6286983	800.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6286984	880.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290217	540.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290218	528.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6292781	733.46	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6292782	660.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6292787	800.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/01/2018	6277055	913.50	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6277061	549.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290410	933.50	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/01/2018	6284528	1,066.67	Revenue	CRT06406	Forensic Healthcare Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6286490	896.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	24/01/2018	6278878	1,250.00	Revenue	CRT02603	Friends Of Wem Swimming Centre
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/01/2018	6288242	920.00	Capital	CRT03305	Ground Investigation & Piling Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6279666	2,509.50	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6286986	2,724.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291510	2,090.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291511	1,990.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291512	1,870.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277085	564.38	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6277085	1,693.12	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6286987	2,610.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/01/2018	6285369	20,808.93	Revenue	CRT06481	Honalee Media
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290676	1,750.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284274	174.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284274	522.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/01/2018	6277062	728.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287132	1,200.00	Revenue	CRD60918	Jeff Sheperd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6286977	630.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290403	1,260.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291471	1,459.50	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291472	1,312.50	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291473	1,740.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285333	630.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/01/2018	6284166	525.00	Revenue	CRD94733	L E Duncan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6276832	1,242.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/01/2018	6287016	3,552.45	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291517	2,960.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291773	2,362.50	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291774	2,659.50	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291775	2,268.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291776	1,344.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291777	2,146.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284275	774.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291463	630.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280806	1,990.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280807	2,030.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280980	1,575.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280981	1,773.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280982	619.20	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280982	928.80	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280986	1,755.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280987	589.50	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284270	520.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284271	621.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284271	621.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284272	567.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/01/2018	6250808	9,000.00	Revenue	CRD77500	Ludlow Town Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280810	1,575.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6281958	1,575.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6281959	1,575.00	Revenue	CRD09837	Ludlows Of Telford

Payments January 2018

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	24/01/2018	6284299	1,500.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284235	1,520.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284236	1,120.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284237	1,440.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/01/2018	6284238	1,512.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284276	1,674.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6281951	1,785.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6281952	997.50	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6281953	840.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6281954	1,722.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6281955	1,260.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6281956	945.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6281957	819.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284300	750.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284301	800.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284302	1,785.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291462	1,620.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277056	650.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284242	1,500.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284265	1,827.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285380	2,121.60	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285381	2,121.60	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285382	2,121.60	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285383	2,121.60	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285384	2,121.60	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285385	2,150.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285386	1,909.44	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6286979	2,250.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6286980	2,250.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6286981	2,250.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6286982	2,250.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280811	1,595.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280812	2,682.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280813	2,320.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280973	2,610.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280974	1,885.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291505	1,300.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291541	1,430.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291770	1,500.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6277628	266.90	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6277628	518.10	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277629	1,450.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285379	522.90	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/01/2018	6287017	36,402.72	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291762	2,142.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291763	1,365.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291764	1,874.25	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291765	1,820.70	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291766	2,205.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6291767	2,130.14	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291768	1,680.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6286486	1,020.00	Revenue	CRD81406	Mr A H Tawasin
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290227	765.77	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290227	815.98	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290579	1,470.10	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290678	1,529.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291464	3,332.50	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291465	3,022.50	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291466	3,022.50	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291467	2,898.50	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291468	3,022.50	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291537	2,262.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/01/2018	6292690	1,104.71	Revenue	CRT00861	Nba Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/01/2018	6292627	27,014.33	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/01/2018	6292605	2,529.09	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/01/2018	6292606	3,407.78	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/01/2018	6292607	1,055.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/01/2018	6292614	3,326.98	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/01/2018	6292616	3,817.11	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/01/2018	6292617	1,355.79	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/01/2018	6292619	863.46	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/01/2018	6292621	655.17	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/01/2018	6292622	4,920.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/01/2018	6292685	1,113.50	Revenue	CRT05605	Nonstop Recruitment Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/01/2018	6292687	918.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/01/2018	6292641	850.00	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285395	700.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285244	550.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/01/2018	6292630	22,123.95	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291506	2,403.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291507	1,971.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291508	2,416.50	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291509	2,359.67	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291688	1,205.40	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6291688	229.60	Revenue	CRD73604	P E Davies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6292807	935.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285337	601.25	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees - Indirect Employee Expenses	24/01/2018	6292960	5,000.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/01/2018	6292670	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280800	1,543.50	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280801	1,722.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280802	1,617.33	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6280802	241.67	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280710	840.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284229	1,350.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284230	900.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284231	700.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284232	1,229.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284233	1,343.60	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284234	769.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284262	950.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284264	715.20	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	24/01/2018	6284266	731.20	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	24/01/2018	6284267	873.00	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	24/01/2018	6285388	696.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/01/2018	6284527	450.00	Revenue	EMO00120	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277058	3,640.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6281850	1,050.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6288326	1,131.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6286978	1,377.50	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287000	2,320.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6281082	1,160.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6279517	541.80	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6281854	1,900.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6286482	501.90	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6288284	441.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290412	614.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	24/01/2018	6281777	700.00	Revenue	CRD87483	S E Hall
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	24/01/2018	6282332	1,812.60	Revenue	CRD75233	S K W Jones Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/01/2018	6289069	5,442.72	Revenue	HOM01943	Sense
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285390	980.51	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285391	945.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285394	1,667.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6286661	1,357.50	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	24/01/2018	6286663	554.55	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6286664	1,288.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291514	945.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291518	1,015.25	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291527	1,817.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291528	719.25	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291529	598.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291530	672.75	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277959	660.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6281118	1,560.40	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6281118	319.60	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6281119	1,690.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/01/2018	6281120	1,140.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6281122	1,020.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6281122	340.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6281847	690.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6281847	690.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6281910	725.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284160	1,730.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284306	882.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6285233	608.08	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6285233	15.67	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6285234	1,166.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285334	1,155.00	Revenue	CRD99085	Shrewsbury Taxi Service

Payments January 2018

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	24/01/2018	6285335	682.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285336	630.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6287459	675.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290413	525.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6290581	1,106.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290683	715.45	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6266806	640.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280975	1,450.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	24/01/2018	6279523	1,000.00	Revenue	CRD98661	Shropshire Schools Netball Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/01/2018	6291969	19,173.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/01/2018	6291969	327.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/01/2018	6291969	150.03	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/01/2018	6291969	80.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/01/2018	6291969	2,743.65	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/01/2018	6291969	890.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/01/2018	6291969	197.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/01/2018	6291969	16,595.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/01/2018	6291969	13,700.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/01/2018	6291969	3,082.42	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/01/2018	6291969	1,470.90	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/01/2018	6292674	506.24	Revenue	CRT03486	Srlc Trading Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/01/2018	6292669	1,241.28	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280979	1,071.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6292790	1,546.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/01/2018	6292634	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/01/2018	6280859	4,275.30	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285378	2,392.50	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287010	2,542.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6285247	840.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6290219	1,190.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290220	1,050.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/01/2018	6290221	1,080.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290222	420.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290223	945.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6290224	2,015.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290225	450.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6290577	840.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/01/2018	6291686	980.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291687	1,590.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	24/01/2018	6293114	4,961.49	Revenue	CRD84692	The Ducatt Heating Co Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6277090	986.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6285397	882.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291469	650.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	24/01/2018	6291981	1,950.00	Revenue	CRD65108	Trevor Roberts Associates Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	24/01/2018	6291660	450.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	24/01/2018	6291660	230.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6281858	689.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/01/2018	6284610	960.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/01/2018	6284611	800.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/01/2018	6284612	800.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6284614	1,660.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287135	988.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287136	910.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287466	700.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6287484	480.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	24/01/2018	6288323	652.50	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291534	630.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291536	378.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291536	120.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291685	819.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291692	420.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6281848	520.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6287001	600.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2018	6284172	1,357.07	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/01/2018	6287470	575.50	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291769	980.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291531	1,885.14	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6291532	1,520.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280711	1,568.00	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280712	1,278.40	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6280712	319.60	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2018	6280713	1,979.76	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2018	6280713	494.94	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/01/2018	6291515	2,537.50	Revenue	CRD18382	Yarranton Bros Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/01/2018	6291516	1,889.48	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Housing Services - Homelessness	Transport Related - Direct Transport Costs	25/01/2018	6287524	735.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. General	25/01/2018	6282241	477.27	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/01/2018	6278220	567.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2018	6292943	877.50	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293864	683.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293864	2.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293866	549.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293867	541.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293871	598.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293871	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293876	936.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2018	6293879	702.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2018	6293879	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293881	548.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293881	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2018	6293883	733.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293895	669.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293895	10.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293896	1,365.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293896	57.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293897	708.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293897	83.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293901	506.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293901	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293902	529.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293905	1,699.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293906	1,315.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293910	497.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293910	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293915	929.97	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293919	542.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293919	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293927	816.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293927	40.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293938	1,122.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293938	50.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293939	601.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2018	6293944	875.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293948	686.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2018	6293956	665.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293968	558.59	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293968	25.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293973	416.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293973	105.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293974	548.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293975	1,406.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293977	1,095.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293977	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293980	647.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293980	9.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293984	608.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293984	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293985	575.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293985	2.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293986	548.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293989	624.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293990	1,584.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293990	89.87	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293991	676.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293991	16.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293993	544.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293993	62.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293994	491.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293994	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6293995	820.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2018	6293997	859.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2018	6293997	58.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294003	732.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294003	9.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294006	542.47	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294015	573.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294026	743.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294026	21.36	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	25/01/2018	6294032	625.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294032	29.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294038	497.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294038	29.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2018	6294041	1,305.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2018	6294041	8.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294046	712.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294050	813.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294056	616.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294057	703.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294057	33.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294058	486.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294058	29.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294059	677.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294059	41.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294061	535.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294062	655.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294063	546.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294064	618.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294065	567.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294065	66.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294066	1,023.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2018	6294067	641.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2018	6294067	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2018	6294072	564.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	25/01/2018	6292944	1,401.40	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/01/2018	6292944	28.60	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/01/2018	6294143	1,089.32	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/01/2018	6294107	760.74	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290711	1,156.56	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6291666	1,103.28	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6291667	989.40	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6291668	887.76	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6291669	1,544.40	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6291670	1,544.40	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6291671	1,086.12	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6291672	1,073.88	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6291673	982.68	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6291674	1,009.44	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6291675	1,432.80	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6291676	1,392.84	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6291677	675.96	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/01/2018	6294129	717.40	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/01/2018	6292951	3,219.73	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Communications & Computing	25/01/2018	6292867	9,000.00	Revenue	CRD67193	Civica UK Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2018	6292945	690.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/01/2018	6276868	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/01/2018	6294104	1,943.36	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	25/01/2018	6294106	2,862.48	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Energy Costs	25/01/2018	6290518	48.56	Revenue	TOP29492	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Grounds Maintenance Costs	25/01/2018	6290518	173.25	Revenue	TOP29492	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Water	25/01/2018	6290518	96.13	Revenue	TOP29492	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	25/01/2018	6290518	142.45	Revenue	TOP29492	Holy Trinity Ce Primary Academy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/01/2018	6292866	17,786.25	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	25/01/2018	6292866	6,667.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2018	6292940	246.50	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2018	6292940	739.50	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2018	6292941	714.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2018	6292942	1,054.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/01/2018	6294137	5,331.18	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	25/01/2018	6294139	1,686.61	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	25/01/2018	6293717	174.20	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	25/01/2018	6293717	357.60	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Travel Expenses Etc.	25/01/2018	6293717	9.16	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Travel Expenses Etc.	25/01/2018	6293717	30.70	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	25/01/2018	6293717	267.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Communications & Computing	25/01/2018	6293717	3.45	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2018	6292954	561.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	25/01/2018	6292564	947.00	Capital	STX00565	M S Evans
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	25/01/2018	6281936	587.50	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	25/01/2018	6291893	1,099.08	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	25/01/2018	6291902	-1,099.08	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	25/01/2018	6277863	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/01/2018	6294149	936.60	Revenue	CRD96652	North Shropshire Home Care Ltd

Payments January 2018

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 - Energy Costs	25/01/2018	6292809	667.41	Revenue	CRD92880	Npower Business
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	25/01/2018	6281050	145.40	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	25/01/2018	6281050	155.40	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	25/01/2018	6281050	249.10	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/01/2018	6286569	49,952.00	Revenue	CRT06443	Optec It Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/01/2018	6294147	927.76	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290703	1,011.24	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290704	1,254.72	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290705	1,006.32	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290706	1,086.72	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290707	968.28	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290708	908.16	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290709	821.64	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290710	925.44	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290712	850.32	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290713	1,003.80	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290714	982.80	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290715	1,006.32	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290716	1,055.76	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290717	1,022.00	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290718	1,011.24	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290719	771.20	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/01/2018	6290721	898.92	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	25/01/2018	6287960	4,897.20	Revenue	CRD69102	P J Manford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/01/2018	6294130	2,845.58	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	25/01/2018	6294131	602.71	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	25/01/2018	6288329	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/01/2018	6293525	2,698.08	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	25/01/2018	6277697	1,247.50	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2018	6292948	1,584.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2018	6292949	935.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2018	6292950	1,221.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/01/2018	6294116	2,493.34	Revenue	CRD03321	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/01/2018	6294117	838.12	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	25/01/2018	6292713	615.00	Revenue	CRD89790	Ricco Coffee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/01/2018	6294135	1,200.48	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2018	6292947	1,291.50	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	25/01/2018	6294127	2,749.47	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	25/01/2018	6294128	527.00	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/01/2018	6291928	20,000.00	Revenue	CRT06498	Shropshire Supports Refugees
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/01/2018	6292635	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	25/01/2018	6287957	787.05	Revenue	CRD74775	T M Kent T/A J Kent
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	25/01/2018	6286424	748.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/01/2018	6280864	517.56	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	25/01/2018	6293687	20,000.00	Revenue	CRD98126	The Joels Payne Partnership Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/01/2018	6292970	5,512.00	Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/01/2018	6294121	624.96	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/01/2018	6275775	3,503.63	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/01/2018	6275775	10.14	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Water	25/01/2018	6292810	1,091.00	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	25/01/2018	6292822	1,009.43	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Water	25/01/2018	6292831	690.89	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291598	823.60	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291598	762.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291598	35.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291600	802.04	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291600	809.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291600	48.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291601	823.76	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291601	428.00	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291601	21.00	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	26/01/2018	6276966	868.05	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	26/01/2018	6276966	13.99	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291603	86.72	Revenue	CRD99657	Bridgewater Family Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291603	555.00	Revenue	CRD99657	Bridgewater Family Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291603	38.00	Revenue	CRD99657	Bridgewater Family Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291604	606.88	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291604	2,227.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291604	36.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2018	6286633	4,697.28	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2018	6286633	1,104.62	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2018	6287366	4,601.00	Revenue	CRT00273	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2018	6287367	4,851.04	Revenue	CRT00273	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2018	6287369	4,676.00	Revenue	CRT00273	British Telecommunications Plc

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	26/01/2018	6293609	7,486.75	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291606	2,189.08	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291606	2,321.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291606	48.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/01/2018	6278213	1,225.77	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	26/01/2018	6278215	841.70	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	26/01/2018	6278216	536.03	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291608	606.88	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291608	762.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291608	13.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291609	931.88	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291609	1,164.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291609	49.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291610	1,863.92	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291610	1,632.00	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291611	411.72	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291611	348.00	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291612	585.16	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291612	381.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291612	29.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291613	585.16	Revenue	CRD84730	Dodington Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291613	341.00	Revenue	CRD84730	Dodington Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291613	40.00	Revenue	CRD84730	Dodington Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291621	1,278.76	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291621	1,157.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291621	24.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291622	1,170.32	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291622	1,150.00	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291622	41.00	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291614	4,378.32	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291614	3,525.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291614	39.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2018	6294745	1,358.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	26/01/2018	6287961	300.00	Revenue	CRD98886	E J Hayward
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	26/01/2018	6287961	318.00	Revenue	CRD98886	E J Hayward
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291615	238.44	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291615	896.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291615	6.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	26/01/2018	6296072	2,185.69	Revenue	CRT06503	Gradus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2018	6294688	2,421.50	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	26/01/2018	6273259	6,000.00	Revenue	CRD06489	Hereford Storage Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2018	6292901	34,525.00	Revenue	CRT06490	Iken Business Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	26/01/2018	6294682	1,545.00	Revenue	CRD89820	In Depth
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	26/01/2018	6293825	1,133.02	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6258159	4,200.00	Revenue	EMO00045	Jeremy Weston
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/01/2018	6296019	5,618.57	Revenue	HOM01956	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/01/2018	6296020	5,342.86	Revenue	HOM01956	Keegan'S Court Care Service Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2018	6294690	480.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2018	6294747	1,100.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2018	6294748	528.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291616	722.00	Revenue	CRD99447	Knockin Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291616	15.00	Revenue	CRD99447	Knockin Medical Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	26/01/2018	6276997	620.16	Revenue	CRD87777	L Lewis
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	26/01/2018	6294856	80.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	36.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	20.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	24.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	121.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	121.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	455.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294856	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291617	802.04	Revenue	CRD50310	Marden Medical Practice

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291617	1,110.00	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291617	36.00	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291618	1,538.76	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291618	816.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291618	17.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2018	6294691	954.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2018	6294692	1,100.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2018	6294693	1,750.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2018	6294694	1,500.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2018	6294695	1,200.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2018	6294749	1,540.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	26/01/2018	6279570	641.13	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	26/01/2018	6294777	1,530.23	Revenue	CRT06508	Mgh Property Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/01/2018	6291986	142,892.25	Capital	CRT03821	Morris Property Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291620	628.44	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291620	1,618.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291620	15.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2018	6287364	3,989.35	Revenue	CRT06425	Origina Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2018	6287365	6,216.00	Revenue	CRT06425	Origina Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2018	6293611	11,688.77	Revenue	CRT06425	Origina Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294365	825.00	Revenue	CRT06027	Paul Bayliss
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294737	2,100.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291624	1,647.20	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291624	609.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291624	39.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291625	696.00	Revenue	CRD98835	Prescott Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291625	1,083.76	Revenue	CRD98835	Prescott Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291625	18.00	Revenue	CRD98835	Prescott Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291626	1,257.04	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291626	1,291.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291626	18.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	26/01/2018	6274513	750.00	Revenue	CRT05265	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	26/01/2018	6274515	675.00	Revenue	CRT02205	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	26/01/2018	6274516	675.00	Revenue	CRT05282	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291623	1,343.76	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291623	910.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291623	27.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291635	86.72	Revenue	CRD96388	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291635	475.00	Revenue	CRD96388	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291635	5.00	Revenue	CRD96388	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	26/01/2018	6296071	4,810.00	Revenue	CRT06502	Rhodar Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291627	1,040.32	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291627	1,338.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291627	17.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6286597	6,750.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2018	6275829	534.99	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	26/01/2018	6278154	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	26/01/2018	6278157	5,391.27	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	26/01/2018	6278158	2,800.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	26/01/2018	6278158	300.00	Revenue	CRT01062	Saail
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294596	11.25	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	26/01/2018	6294596	17.42	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Travel Expenses Etc.	26/01/2018	6294596	1.30	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Travel Expenses Etc.	26/01/2018	6294596	3.99	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	26/01/2018	6294596	16.66	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	26/01/2018	6294596	1,700.50	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	26/01/2018	6294596	7.24	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	26/01/2018	6294596	22.25	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	26/01/2018	6294596	4.67	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	26/01/2018	6294596	7.49	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	26/01/2018	6294596	7.81	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	26/01/2018	6294596	9.57	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	26/01/2018	6294596	1.75	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	26/01/2018	6294596	9.60	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	26/01/2018	6294596	70.66	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6288086	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6288087	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6288139	1,000.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6288141	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6288165	480.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6288230	750.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6288234	420.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6288348	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6288349	450.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6288354	480.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	26/01/2018	6292902	3,592.05	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/01/2018	6294487	22,937.18	Revenue	HOM01943	Sense
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291628	1,798.92	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291628	1,378.00	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291628	44.00	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291629	238.44	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291629	261.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291629	18.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291630	769.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291630	21.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Children's and Education Services - Family Support Services	Premises Related - Rents	26/01/2018	6291910	295.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	26/01/2018	6291910	59.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	26/01/2018	6291910	1,235.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	26/01/2018	6291910	450.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291634	715.16	Revenue	CRD99449	Shropshire Walk-in Health Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291634	522.00	Revenue	CRD99449	Shropshire Walk-in Health Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291634	3.00	Revenue	CRD99449	Shropshire Walk-in Health Centre
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/01/2018	6294363	468.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291631	1,343.76	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291631	1,211.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291631	15.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/01/2018	6294678	1,417.50	Revenue	CRD92124	Staffordshire Reels On Wheels
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291632	498.44	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291632	802.00	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291632	15.00	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2018	6286513	625.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2018	6286514	839.40	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2018	6294696	3,300.30	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2018	6294697	3,609.12	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2018	6294699	6,422.14	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291607	1,625.64	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291607	1,625.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291607	67.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291619	498.60	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291619	769.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291619	3.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	26/01/2018	6277869	857.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	26/01/2018	6277870	3,491.90	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6290666	2,500.00	Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/01/2018	6258160	5,000.00	Revenue	EMO00043	Timothy Bowe
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/01/2018	6291633	1,712.36	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291633	1,204.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/01/2018	6291633	73.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	26/01/2018	6291521	-744.30	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	26/01/2018	6291522	-445.68	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2018	6275788	3,073.03	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2018	6294685	2,960.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2018	6294686	4,070.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2018	6294687	2,682.50	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/01/2018	6294926	2,530.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/01/2018	6296675	500.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees - Indirect Employee Expenses	29/01/2018	6296799	800.00	Revenue	CRD87371	Armpa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	29/01/2018	6294932	815.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	29/01/2018	6294936	1,150.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	29/01/2018	6294958	650.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	29/01/2018	6296674	720.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2018	6297036	1,016.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2018	6297047	509.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2018	6297047	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/01/2018	6297052	777.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/01/2018	6297052	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2018	6297053	691.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2018	6297053	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2018	6297057	939.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2018	6297060	1,614.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/01/2018	6297061	566.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2018	6297065	715.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2018	6297066	566.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2018	6297069	706.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2018	6297069	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/01/2018	6297071	517.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2018	6297072	1,197.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/01/2018	6297082	688.68	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	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	29/01/2018	6296617	902.50	Revenue	CRD97022	Chirbury School Fund
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/01/2018	6296070	14,921.92	Capital	CRT06468	Cotswold Lifts Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	29/01/2018	6292567	615.00	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/01/2018	6296673	1,282.50	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/01/2018	6296676	1,850.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/01/2018	6296989	2,160.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/01/2018	6294928	931.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	29/01/2018	6294929	551.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	29/01/2018	6296621	550.00	Revenue	CRD86963	Gdst Shrewsbury High School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	29/01/2018	6296553	722.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	29/01/2018	6284047	3,100.00	Revenue	CRT06296	Gkochange Consulting Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	29/01/2018	6294578	600.00	Revenue	TOP27830	Good 2 Great Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	29/01/2018	6294578	600.00	Revenue	TOP27830	Good 2 Great Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	29/01/2018	6294578	600.00	Revenue	TOP27830	Good 2 Great Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	29/01/2018	6294578	600.00	Revenue	TOP27830	Good 2 Great Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/01/2018	6286596	2,200.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/01/2018	6296873	1,200.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/01/2018	6296874	640.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/01/2018	6296875	1,584.03	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/01/2018	6296877	1,344.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/01/2018	6296878	1,320.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	29/01/2018	6291807	500.00	Revenue	CRT03374	Kings Chambers
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	29/01/2018	6279621	516.74	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	29/01/2018	6292571	1,710.00	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/01/2018	6289080	3,620.00	Revenue	HOM01961	M&S Care Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	29/01/2018	6279608	500.00	Revenue	CRT05973	M6 Vehicle Hire Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	29/01/2018	6287032	69,179.69	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	363.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	363.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	357.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	357.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	357.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	453.14	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	357.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	89.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	428.30	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	88.86	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	228.78	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	103.18	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	122.82	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	102.04	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	184.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	173.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	199.10	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/01/2018	6281053	385.35	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Printing & Stationery	29/01/2018	6291809	1,244.11	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	29/01/2018	6292568	2,070.00	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	29/01/2018	6292569	2,070.00	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	29/01/2018	6292570	1,500.00	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	29/01/2018	6292602	2,858.40	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	29/01/2018	6296619	703.00	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/01/2018	6290616	-4,213.56	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	29/01/2018	6296021	5,963.48	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	29/01/2018	6296022	4,752.00	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	29/01/2018	6296023	4,839.36	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	29/01/2018	6296024	-1,005.36	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	29/01/2018	6294317	1,446.00	Revenue	CRD95677	Pughs Funeral Directors
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	29/01/2018	6294317	41.00	Revenue	CRD95677	Pughs Funeral Directors
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	29/01/2018	6296766	940.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/01/2018	6296767	1,263.25	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/01/2018	6296768	551.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	29/01/2018	6296618	1,083.00	Revenue	CRD86021	Shrewsbury High School
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	29/01/2018	6291801	1,350.00	Revenue	CRT06349	St Ives Chambers Fees Account
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	29/01/2018	6291808	750.00	Revenue	CRT06349	St Ives Chambers Fees Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	29/01/2018	6293446	291.00	Revenue	CRD91761	The Walsall Box Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	29/01/2018	6293446	700.00	Revenue	CRD91761	The Walsall Box Co Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/01/2018	6294957	638.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/01/2018	6293444	2,500.00	Revenue	CRT06500	Warren Elsmore Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	30/01/2018	6297004	6,250.00	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/01/2018	6245245	-1,765.71	Revenue	HOM00295	Aston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/01/2018	6297023	1,520.14	Revenue	HOM00295	Aston House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2018	6298230	1,489.50	Revenue	CRT04946	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2018	6298231	2,016.00	Revenue	CRT04946	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2018	6298232	972.00	Revenue	CRT04946	Beaumaris Health 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	30/01/2018	6298233	1,386.00	Revenue	CRT04946	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2018	6298236	2,196.00	Revenue	CRT04946	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2018	6298237	1,260.00	Revenue	CRT04946	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2018	6276899	15,706.15	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2018	6276900	14,389.27	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2018	6276901	22,570.79	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2018	6276902	3,036.76	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/01/2018	6286107	579.44	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/01/2018	6286110	849.84	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6291489	-1,656.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	14.40	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	43.20	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	10.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	164.80	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	235.20	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	243.20	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	124.80	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	92.80	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	121.60	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	28.80	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	72.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	43.20	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	265.60	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	92.80	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	48.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	72.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	57.60	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	104.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	32.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	72.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	30/01/2018	6298097	92.80	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	30/01/2018	6298097	257.60	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	30/01/2018	6298097	16.00	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	86.40	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	14.40	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/01/2018	6298097	14.40	Revenue	CRD77417	Bloomers Bakery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	30/01/2018	6276971	777.37	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2018	6286267	945.54	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2018	6286269	500.58	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2018	6286270	500.58	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2018	6286271	840.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2018	6286272	720.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2018	6286273	720.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2018	6286274	584.77	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2018	6286275	532.24	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2018	6286276	584.77	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2018	6286280	805.74	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2018	6286281	805.74	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2018	6286282	743.76	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2018	6286283	893.01	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2018	6286284	893.01	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Grants & Subscriptions	30/01/2018	6297009	685.72	Revenue	CRT05058	British Instit Of Cleaning Science Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Grants & Subscriptions	30/01/2018	6297009	228.57	Revenue	CRT05058	British Instit Of Cleaning Science Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/01/2018	6297585	5,600.00	Capital	CRD82309	British Museum Grt Court Ltd Treasure Ac
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	30/01/2018	6298032	520.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	30/01/2018	6298034	830.72	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	30/01/2018	6298034	577.28	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	30/01/2018	6298035	684.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspende	30/01/2018	6296774	6,043.21	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	30/01/2018	6293791	1,558.20	Revenue	STX00275	Clive Humphreys
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2018	6298178	7,095.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2018	6298179	1,611.06	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2018	6298180	3,093.87	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2018	6298181	3,510.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2018	6298182	1,820.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2018	6298183	780.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2018	6298184	6,096.96	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2018	6298185	5,267.94	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2018	6298186	1,118.94	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2018	6298201	565.50	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/01/2018	6298336	2,745.00	Capital	CRD19495	Cool Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297674	945.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297682	714.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297697	799.06	Revenue	ASC00005	Council Tax Refunds-Bacs

Payments January 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297719	815.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297724	807.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297729	1,151.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297756	503.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297758	715.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297764	1,329.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297782	1,209.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297793	535.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297802	920.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297804	508.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297807	3,127.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297808	1,070.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297810	3,135.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297843	1,278.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297867	715.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297911	1,130.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297913	585.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/01/2018	6297919	912.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	30/01/2018	6294812	2,470.00	Capital	CRD87315	Craven Arms Town Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2018	6298190	775.89	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/01/2018	6279612	945.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/01/2018	6279613	945.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/01/2018	6279614	915.15	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/01/2018	6279615	1,426.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/01/2018	6279617	914.97	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/01/2018	6279618	945.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	30/01/2018	6293790	465.02	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	30/01/2018	6297462	2,173.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	30/01/2018	6297462	750.09	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	30/01/2018	6288138	1,540.00	Revenue	CRT00979	Hannah Bridge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2018	6294110	3,487.32	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/01/2018	6294112	4,588.50	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/01/2018	6294114	2,594.75	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	30/01/2018	6298377	1,809.00	Revenue	CRT06516	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/01/2018	6298141	4,588.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	30/01/2018	6298142	17,644.20	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2018	6083492	-1,501.93	Revenue	HOM00887	Iris Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/01/2018	6297024	1,453.58	Revenue	HOM00887	Iris Roberts
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	30/01/2018	6296663	824.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	30/01/2018	6296663	192.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/01/2018	6294982	725.00	Revenue	CRD99461	Jet King
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/01/2018	6298138	33,214.33	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	30/01/2018	6298263	-15,000.02	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	30/01/2018	6276998	863.52	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	30/01/2018	6277000	1,000.80	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	30/01/2018	6276987	838.98	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	30/01/2018	6297022	781.25	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/01/2018	6294618	1,000.00	Revenue	CRT06497	Mickledore Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	30/01/2018	6285192	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/01/2018	6298143	3,245.39	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/01/2018	6298144	3,742.32	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/01/2018	6298145	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/01/2018	6298146	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/01/2018	6298147	3,315.14	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	30/01/2018	6298148	3,596.00	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/01/2018	6298149	3,488.12	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/01/2018	6298150	3,102.79	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2018	6298199	542.40	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/01/2018	6298137	4,428.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/01/2018	6298262	-2,857.20	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/01/2018	6294859	2,430.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/01/2018	6294860	763.95	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/01/2018	6294860	100.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/01/2018	6298139	4,703.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/01/2018	6298140	5,173.46	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/01/2018	6298037	1,116.00	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	30/01/2018	6298193	522.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2018	6298194	2,772.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Energy Costs	30/01/2018	6298100	832.06	Revenue	CRD99325	Perry Wood Primary & Nursery School
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Energy Costs	30/01/2018	6298100	357.75	Revenue	CRD99325	Perry Wood Primary & Nursery School
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Water	30/01/2018	6298100	107.84	Revenue	CRD99325	Perry Wood Primary & Nursery School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	30/01/2018	6298100	400.00	Revenue	CRD99325	Perry Wood Primary & Nursery School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/01/2018	6298136	23,142.90	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/01/2018	6298261	-5,400.01	Revenue	CRD65897	Prospects For Young People Ltd

Payments January 2018

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 - Repair & Maint. General	30/01/2018	6298277	503.14	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/01/2018	6281202	52,780.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	30/01/2018	6298376	1,146.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	30/01/2018	6284537	715.50	Revenue	CRD80434	Rob Wood
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/01/2018	6298036	872.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/01/2018	6285136	582.66	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/01/2018	6285137	690.04	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets - Government Debtors	30/01/2018	6285137	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2018	6298244	696.98	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2018	6298245	1,139.04	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2018	6298246	980.84	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2018	6298248	1,084.80	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2018	6298250	1,518.72	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/01/2018	6298090	523.00	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/01/2018	6298090	2.61	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/01/2018	6298091	14,747.96	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/01/2018	6298091	73.73	Revenue	XAW01228	Sodexo
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/01/2018	6296773	117,798.93	Revenue	GSP00114	South Shropshire Housing Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2018	6286387	2,928.96	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/01/2018	6296815	720.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/01/2018	6293641	1,080.00	Revenue	CRT05403	The Bishop Anthony Educational Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2018	6298172	520.00	Revenue	CRT01506	The Cedars (Springcare)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2018	6286442	4,860.08	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2018	6286443	4,860.08	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2018	6298165	979.20	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/01/2018	6298169	567.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2018	6298218	1,369.56	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/01/2018	6297504	601.09	Revenue	EMO00143	Toby Holdsworth
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	30/01/2018	6287963	2,161.20	Revenue	CRD71482	V J Bromley
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/01/2018	6106800	-2,076.60	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	30/01/2018	6297025	1,919.37	Revenue	HOM01871	Wellfield Care Home
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2018	6298934	565.00	Capital	STX00187	Access & Habitat Management
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2018	6288240	77,943.10	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2018	6288240	77,943.09	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2018	6288241	28,505.49	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/01/2018	6278179	682.89	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/01/2018	6278180	567.35	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/01/2018	6294552	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/01/2018	6280553	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/01/2018	6280554	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/01/2018	6280555	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/01/2018	6280556	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/01/2018	6280557	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2018	6287299	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2018	6287300	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2018	6287301	616.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/01/2018	6287302	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/01/2018	6288224	418.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/01/2018	6288226	875.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/01/2018	6288738	875.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/01/2018	6288739	916.16	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/01/2018	6288740	916.44	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/01/2018	6298969	946.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	31/01/2018	6298971	567.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	31/01/2018	6298972	638.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/01/2018	6298974	896.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/01/2018	6299110	2,239.00	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	31/01/2018	6299111	962.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	31/01/2018	6297961	802.00	Revenue	CRD94047	Crystal Radio Systems Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	31/01/2018	6294946	779.10	Revenue	CRD74529	D T Edgerton
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	31/01/2018	6294947	700.00	Revenue	CRD74529	D T Edgerton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/01/2018	6298970	1,452.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	31/01/2018	6297467	420.00	Revenue	CRT00270	Embrace Physical Education
Shropshire	00GG	Highways and Transport Services - Winter Service	Supplies And Services - Miscellaneous Expenses	31/01/2018	6294943	300.00	Revenue	CRD86331	G F Kempster & Son
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	31/01/2018	6294943	1,001.70	Revenue	CRD86331	G F Kempster & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Equipt. Furn. & Materials	31/01/2018	6298997	4,925.00	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	31/01/2018	6294940	500.00	Revenue	EMO00125	L J Cooke & Son
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/01/2018	6298857	4,900.00	Capital	STX00083	M W D Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/01/2018	6298857	100.00	Capital	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/01/2018	6298868	497.95	Revenue	STX00083	M W D Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2018	6294813	29,235.46	Capital	CRD81715	McPhillips (Wellington) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	31/01/2018	6298809	1,026.72	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/01/2018	6298819	655.62	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/01/2018	6298820	2,135.34	Revenue	ASC00006	Nndr Refunds - Bacs

Payments January 2018

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	31/01/2018	6298823	3,249.45	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/01/2018	6298824	2,872.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/01/2018	6298825	1,117.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/01/2018	6298826	852.86	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/01/2018	6298827	873.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/01/2018	6298828	762.43	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/01/2018	6298830	4,936.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/01/2018	6298832	10,976.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	31/01/2018	6297990	8,399.25	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/01/2018	6286592	1,050.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/01/2018	6286594	4,950.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	31/01/2018	6298808	666.90	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/01/2018	6286589	1,709.00	Revenue	CRD94267	Q A Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	31/01/2018	6290340	1,921.00	Revenue	CRD71158	R82 Uk Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Standards Fund/Training	31/01/2018	6299012	1,950.00	Revenue	CRT06388	Redacted - Commercial Interest
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/01/2018	6296848	24,036.65	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/01/2018	6296852	1,094.22	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/01/2018	6296854	743.32	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/01/2018	6296855	600.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/01/2018	6296962	573.71	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/01/2018	6296963	583.50	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	31/01/2018	6298961	21,394.77	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	31/01/2018	6297486	2,134,156.17	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/01/2018	6298963	1,710.00	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2018	6284077	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	31/01/2018	6282337	620.10	Revenue	CRD72566	T E Stead
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	31/01/2018	6292029	420.00	Revenue	CRD92701	Vocalink
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	31/01/2018	6297485	590,798.82	Revenue	CRT05963	Wsp Uk Ltd