

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/05/2017	6073195	515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	02/05/2017	6061606	3,984.90	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	02/05/2017	6061605	3,233.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/05/2017	6072843	1,320.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/05/2017	6072844	624.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/05/2017	6058783	730.25	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	02/05/2017	6072827	2,633.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/05/2017	6053537	955.50	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Water	02/05/2017	6072779	798.95	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Water	02/05/2017	6072780	708.34	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/05/2017	6072840	644.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/05/2017	6073154	1,090.04	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/05/2017	6073156	839.19	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/05/2017	6072841	4,439.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/05/2017	6059685	2,577.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/05/2017	6059685	76,446.90	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/05/2017	6073183	2,531.64	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	02/05/2017	6073188	840.96	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2017	6061169	640.50	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2017	6061166	425.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/05/2017	6072848	864.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/05/2017	6072847	522.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	02/05/2017	6053169	8,190.00	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	02/05/2017	6053170	6,250.01	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/05/2017	6061532	4,000.00	Revenue	CRD77243	Cardinus Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/05/2017	6059903	15,057.14	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Central Services - Trading Services	Income - Other Services	02/05/2017	6072981	440.23	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading Services	Income - Other Services	02/05/2017	6072981	4,402.25	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	02/05/2017	6056150	545.76	Revenue	CRD87777	L Lewis
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	02/05/2017	6064795	750.00	Revenue	CRD88462	Underhill Langley Wright Solicitors
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	02/05/2017	6064794	282.00	Revenue	CRD88462	Underhill Langley Wright Solicitors
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	02/05/2017	6064794	750.00	Revenue	CRD88462	Underhill Langley Wright Solicitors
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	02/05/2017	6072296	3,950.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/05/2017	6072259	-406,981.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/05/2017	6072259	128,864.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/05/2017	6072259	3,822,345.00	Revenue	CRD89017	Dclg
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/05/2017	6062463	1,224.16	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	02/05/2017	6072983	156.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	02/05/2017	6072983	612.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/05/2017	6054210	16,480.16	Revenue	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2017	6072768	6,973.45	Revenue	CRD93319	Bottomline Technologies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/05/2017	6072842	971.52	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/05/2017	6072842	546.48	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	02/05/2017	6064793	543.00	Revenue	CRD94989	Lee Bolton Monier-Williams
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	02/05/2017	6064793	2,750.00	Revenue	CRD94989	Lee Bolton Monier-Williams
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/05/2017	6073201	1,134.42	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/05/2017	6073202	704.34	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/05/2017	6073190	683.28	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/05/2017	6073191	2,470.32	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2017	6059412	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	02/05/2017	6071819	36,400.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	02/05/2017	6053044	2,340.00	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	02/05/2017	6053173	100.00	Revenue	CRT02298	Marketing At The Mill Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	02/05/2017	6053173	145.00	Revenue	CRT02298	Marketing At The Mill Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	02/05/2017	6053173	332.00	Revenue	CRT02298	Marketing At The Mill Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	02/05/2017	6053173	250.00	Revenue	CRT02298	Marketing At The Mill Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/05/2017	6072850	897.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/05/2017	6073197	541.20	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/05/2017	6066666	584.14	Revenue	CRT03285	Handmade Speciality Products
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	02/05/2017	6071812	750.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	02/05/2017	6058597	45.00	Revenue	CRT03795	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	02/05/2017	6058597	45.00	Revenue	CRT03795	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	02/05/2017	6058597	30.00	Revenue	CRT03795	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	02/05/2017	6058597	337.50	Revenue	CRT03795	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	02/05/2017	6058597	337.50	Revenue	CRT03795	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	02/05/2017	6062217	3,000.00	Revenue	CRT04260	Shropshire Foster Care Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/05/2017	6053454	8,900.00	Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2017	6053223	2,000.00	Revenue	CRT04902	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2017	6069409	2,500.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2017	6069408	2,000.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2017	6069407	2,000.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2017	6069406	2,000.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2017	6069405	2,000.00	Revenue	CRT05398	Strategic Insights Limited

## Payments May 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2017	6059274	11,862.00	Revenue	CRT05506	Matrix Insight Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	02/05/2017	6062282	1,269.96	Revenue	CRT05517	Pelsis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	02/05/2017	6072807	1,530.00	Revenue	CRT05544	Templeton Planning Services Limited
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	02/05/2017	6072894	6.00	Revenue	CRT05571	Gabbs Solicitors
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	02/05/2017	6072894	500.00	Revenue	CRT05571	Gabbs Solicitors
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	02/05/2017	6072893	500.00	Revenue	CRT05571	Gabbs Solicitors
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	02/05/2017	6072257	117,798.93	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/05/2017	6072294	3,952.20	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	03/05/2017	6073839	1,269.45	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	03/05/2017	6073838	1,326.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6069616	489.89	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/05/2017	6070800	42,483.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	03/05/2017	6069618	746.00	Revenue	CRD10187	Arjo Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6069416	443.52	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6069414	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2017	6073828	1,828.50	Revenue	CRD10972	C Newton
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	03/05/2017	6070860	642.28	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. Grounds	03/05/2017	6062171	428.12	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	03/05/2017	6061631	1,999.73	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	03/05/2017	6074891	485.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	03/05/2017	6065040	514.81	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Third Party Payments - Private Contractors	03/05/2017	6073762	19,693.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/05/2017	6074922	1,065.00	Revenue	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/05/2017	6061158	502.48	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2017	6073836	455.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2017	6073834	1,556.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2017	6073833	1,092.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2017	6073835	1,042.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Miscellaneous Expenses	03/05/2017	6058503	688.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6056119	428.40	Revenue	CRD33223	Wenlock Spring Water Co Ltd
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	03/05/2017	6061387	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	03/05/2017	6056351	1,265.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/05/2017	6070740	459.28	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6073756	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6073756	258.93	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6073756	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6073756	258.94	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6073756	604.17	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6073756	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6073756	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6073756	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6073756	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6073756	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/05/2017	6073972	472.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2017	6073972	472.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/05/2017	6074159	1,503.84	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/05/2017	6069577	562.35	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/05/2017	6072068	1,406.83	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/05/2017	6074927	13,297.71	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services - Grants & Subscriptions	03/05/2017	6074099	5,000.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6064630	364.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6064630	648.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	03/05/2017	6074930	1,980.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2017	6069562	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2017	6069550	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	03/05/2017	6069551	5,453.76	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Schools Equipt. & Materials	03/05/2017	6056154	494.43	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6056532	1,001.92	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/05/2017	6057772	3,620.23	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	03/05/2017	6056350	680.00	Revenue	CRD62347	Taking Part
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2017	6074103	3,171.48	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2017	6074104	3,171.48	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	03/05/2017	6074105	3,338.40	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	03/05/2017	6074168	-5,341.44	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/05/2017	6074160	1,724.82	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2017	6073841	529.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2017	6073842	660.00	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	03/05/2017	6073976	500.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/05/2017	6059582	-33.60	Revenue	CRD69414	T A Rhodes Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/05/2017	6059582	587.52	Revenue	CRD69414	T A Rhodes Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/05/2017	6059582	31.22	Revenue	CRD69414	T A Rhodes Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6061311	1,052.27	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	03/05/2017	6058599	1,500.00	Revenue	CRD75590	Angela Gladwell
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6071821	2,432.03	Revenue	CRD76937	Bevan Brittan Llp Client Account



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	90.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	50.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/05/2017	6072044	2,134.66	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	50.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	50.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	50.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	90.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	32.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	50.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	50.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	50.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	50.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	50.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	50.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	100.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/05/2017	6064907	50.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Transport Related - Direct Transport Costs	03/05/2017	6072852	803.63	Revenue	CRD80482	Furrows Ltd - Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2017	6073973	1,292.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/05/2017	6065101	23,021.80	Revenue	CRD81717	Severn Valley Window & Door Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	03/05/2017	6056546	10,988.46	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/05/2017	6060332	87.84	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/05/2017	6060332	86.40	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/05/2017	6060332	376.20	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6056217	422.40	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/05/2017	6074950	9,876.15	Revenue	CRD82848	G I Sykes Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	03/05/2017	6069512	12,295.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	03/05/2017	6074015	1,610.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	03/05/2017	6071858	600.00	Revenue	CRD84347	Moor Park Charitable Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/05/2017	6060334	2,348.32	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/05/2017	6073758	1,428.27	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6059846	482.54	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/05/2017	6059281	1,540.96	Revenue	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6074957	628.76	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/05/2017	6062610	551.85	Revenue	CRD87519	T J Vickers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/05/2017	6070753	456.79	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	03/05/2017	6072986	9,858.38	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/05/2017	6062462	3,086.75	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	03/05/2017	6070838	750.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	03/05/2017	6070838	750.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	03/05/2017	6070838	750.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	03/05/2017	6070838	750.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/05/2017	6073129	1,146.70	Revenue	CRD89356	Sms Connections Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	5.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	2.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	572.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	58.57	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	86.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	42.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	116.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	1.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	651.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	20.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	12.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	13.91	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	19.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	2.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	17.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	160.38	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	03/05/2017	6061397	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	147.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	27.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	31.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	40.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	0.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	2.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	2.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	3.07	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	2.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	31.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	83.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	21.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	16.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	17.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	21.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	1.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	15.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	1.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	15.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	34.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	24.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	17.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	2.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	382.15	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	2.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	3.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/05/2017	6061397	2.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	03/05/2017	6060558	60.00	Revenue	CRD89592	Securitec Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	03/05/2017	6060558	1,095.00	Revenue	CRD89592	Securitec Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6074971	466.29	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6061363	975.00	Revenue	CRD90031	Tes Global Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2017	6073837	1,095.60	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	03/05/2017	6055171	5,984.68	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	03/05/2017	6055171	580.00	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	03/05/2017	6055171	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	03/05/2017	6055171	4,070.00	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	03/05/2017	6055171	3,056.50	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6055196	44.88	Revenue	CRD91985	Am Azure Consulting Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6055196	600.00	Revenue	CRD91985	Am Azure Consulting Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6055196	320.00	Revenue	CRD91985	Am Azure Consulting Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/05/2017	6046289	812.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	03/05/2017	6067634	616.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/05/2017	6074157	1,080.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/05/2017	6073750	886.24	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	03/05/2017	6056216	1,673.55	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2017	6073830	522.00	Revenue	CRD94414	Royal Cars
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6054627	845.00	Revenue	CRD94905	Campbell Associates
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	03/05/2017	6056116	1,750.00	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2017	6074111	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	03/05/2017	6074112	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	03/05/2017	6074113	5,057.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/05/2017	6062295	599.59	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/05/2017	6059529	772.04	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/05/2017	6059529	38.79	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/05/2017	6059474	511.50	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	03/05/2017	6073688	7,019.71	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/05/2017	6061659	88.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	03/05/2017	6061659	70.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6061659	210.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6061659	123.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	03/05/2017	6061659	105.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6061659	140.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	03/05/2017	6061659	123.00	Revenue	CRD98083	Integrated Water 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 - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	03/05/2017	6061659	70.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	03/05/2017	6061659	88.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	03/05/2017	6061659	140.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	03/05/2017	6061659	105.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2017	6046528	4,942.64	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments - Private Contractors	03/05/2017	6073764	12,500.00	Revenue	CRD99018	National Flood Forum
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/05/2017	6058770	1,625.76	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	03/05/2017	6056534	5,768.75	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	03/05/2017	6059849	869.00	Revenue	CRD99521	Hw Controls & Assurance LLP
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/05/2017	6062297	2,041.55	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/05/2017	6059587	-25.20	Revenue	CRD99565	Cleobury Pharmacy
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/05/2017	6059587	464.25	Revenue	CRD99565	Cleobury Pharmacy
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/05/2017	6059587	44.46	Revenue	CRD99565	Cleobury Pharmacy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2017	6074115	3,018.61	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	03/05/2017	6074116	3,018.61	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	03/05/2017	6074117	2,662.97	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	03/05/2017	6074118	2,662.97	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services - Grants & Subscriptions	03/05/2017	6074098	5,000.00	Revenue	CRD99727	South Shropshire Furniture Scheme
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	03/05/2017	6062127	420.00	Revenue	CRT00669	Merulae Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	03/05/2017	6062127	360.00	Revenue	CRT00669	Merulae Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	03/05/2017	6062127	360.00	Revenue	CRT00669	Merulae Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	03/05/2017	6074132	3,642.75	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	03/05/2017	6067562	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	03/05/2017	6059922	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	03/05/2017	6067561	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	03/05/2017	6067567	3,100.00	Revenue	CRT01062	Saail
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/05/2017	6066215	535.60	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	03/05/2017	6066223	978.50	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	03/05/2017	6056104	2,849.00	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/05/2017	6065517	78.00	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/05/2017	6065517	1,312.50	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6070129	62.50	Revenue	CRT01898	Caradoc Medical Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	03/05/2017	6070129	1,354.15	Revenue	CRT01898	Caradoc Medical Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/05/2017	6073843	777.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2017	6073845	440.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2017	6073832	640.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2017	5989092	-1,440.00	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	03/05/2017	6066182	1,354.29	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/05/2017	6065708	9,305.52	Revenue	CRT02696	Styles & Wood Energy
Shropshire	00GG	Children's and Education Services - Music	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	55.78	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/05/2017	6065132	27.89	Revenue	CRT02739	Graham Asset Management Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/05/2017	6065132	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/05/2017	6065132	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/05/2017	6065132	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/05/2017	6065132	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/05/2017	6065132	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/05/2017	6065132	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/05/2017	6065132	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6065132	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	03/05/2017	6056530	502.20	Revenue	CRT02758	Gill Jones
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	03/05/2017	6056531	2,560.00	Revenue	CRT02758	Gill Jones
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Cleaning Costs	03/05/2017	6060531	427.50	Revenue	CRT03070	Severn Contract Cleaning Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2017	6074124	54,723.00	Revenue	CRT03297	The Birches (Witherslack Group)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2017	6074125	3,407.14	Revenue	CRT03388	Priony Fostering Service
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	03/05/2017	6067705	637.39	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	03/05/2017	6067705	8,414.01	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	03/05/2017	6074126	12,338.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2017	6074127	7,537.14	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	03/05/2017	6056403	445.50	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	03/05/2017	6056403	2,400.00	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	03/05/2017	6056634	1,562.80	Revenue	CRT04327	Gowling Wlg (Uk) Llp
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	03/05/2017	6073767	1,450.00	Revenue	CRT04420	Traffix Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees - Indirect Employee Expenses	03/05/2017	6056117	3,146.00	Revenue	CRT04474	Fwr Logistics
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/05/2017	6073970	600.00	Revenue	CRT04612	T S Dhaliwal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2017	6074128	25,098.64	Revenue	CRT04696	Options Barton (Autism (1))
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2017	6073971	915.40	Revenue	CRT05006	Redacted - Personal Information
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services - Grants & Subscriptions	03/05/2017	6074100	10,000.00	Revenue	CRT05107	Old Park Services Ltd - Revive
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6073753	500.00	Revenue	CRT05113	Creditcall Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/05/2017	6073127	4,547.00	Revenue	CRT05120	Baet T/A Ludlow Junior School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2017	6074133	632.70	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/05/2017	6070823	2,952.00	Revenue	CRT05363	Euclid Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2017	6074129	12,000.00	Revenue	CRT05429	New Horizons (Rosdene)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	03/05/2017	6070166	1,822.08	Revenue	CRT05541	Bhgs Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	03/05/2017	6070167	773.12	Revenue	CRT05541	Bhgs Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	03/05/2017	6071859	1,950.00	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	03/05/2017	6071861	570.00	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	03/05/2017	6071856	11,600.00	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	03/05/2017	6071857	2,750.00	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	03/05/2017	6071864	1,770.00	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/05/2017	6073736	7,089.95	Revenue	TOP29064	R Stringer & Co
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	03/05/2017	6073760	700.00	Revenue	TOP29419	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/05/2017	6045910	59.64	Revenue	CRD00200	Arrow County Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/05/2017	6045910	492.40	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/05/2017	6045910	1,004.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/05/2017	6053147	951.60	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/05/2017	6053147	160.08	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	04/05/2017	6062207	372.00	Revenue	CRD11201	The Fostering Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	04/05/2017	6062207	460.00	Revenue	CRD11201	The Fostering Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	04/05/2017	6062207	1,742.72	Revenue	CRD11201	The Fostering Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	04/05/2017	6062208	5,934.00	Revenue	CRD11201	The Fostering Network
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2017	6076234	1,058.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2017	6076235	1,380.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2017	6076233	1,380.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/05/2017	6055630	2,322.48	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/05/2017	6055633	2,717.63	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2017	6076231	1,104.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2017	6076232	828.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/05/2017	6069445	2,478.05	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2017	6076236	2,415.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	04/05/2017	6073754	684.00	Revenue	CRD59148	Environment Agency
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	04/05/2017	6059520	1,026.00	Revenue	CRD59148	Environment Agency
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/05/2017	6060623	3,550.40	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/05/2017	6069449	77.46	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/05/2017	6069449	1,650.52	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	04/05/2017	6061257	76,200.00	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	04/05/2017	6074106	3,449.68	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/05/2017	6066174	77,500.00	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	04/05/2017	6076262	6,000.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2017	6076238	1,317.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2017	6076239	1,118.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	04/05/2017	6056328	21,992.64	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	04/05/2017	6056327	7,819.22	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	04/05/2017	6056329	10,387.90	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	04/05/2017	6056330	2,786.25	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	04/05/2017	6056348	41,880.41	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services - Grants & Subscriptions	04/05/2017	6061534	3,372.00	Revenue	CRD70530	Kenyon International Emergency Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/05/2017	6061382	1,438.00	Revenue	CRD70660	Bibliographic Data Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/05/2017	6061382	3,715.00	Revenue	CRD70660	Bibliographic Data Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/05/2017	6071987	1,641.00	Revenue	CRD72888	Hazles Farm Childcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/05/2017	6055659	1,266.02	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Printing & Stationery	04/05/2017	6073859	522.70	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Printing & Stationery	04/05/2017	6073860	518.35	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Printing & Stationery	04/05/2017	6073861	514.02	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	04/05/2017	6072778	782.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/05/2017	6069447	3,574.25	Revenue	CRD86470	Proact It Uk Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Communications & Computing	04/05/2017	6072990	23,899.91	Revenue	CRD86489	Xpress Software Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	04/05/2017	6054914	1,000.00	Revenue	CRD87738	Tameside Mbc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	04/05/2017	6062379	130.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	04/05/2017	6062379	663.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	04/05/2017	6062379	930.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/05/2017	6074016	8,485.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	04/05/2017	6069455	15,416.00	Revenue	CRD91194	Shropshire Housing
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/05/2017	6076123	4,433.23	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2017	6076242	1,188.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	04/05/2017	6076027	14,850.00	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	04/05/2017	6074036	159,674.39	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	04/05/2017	6074037	163,872.37	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/05/2017	6067659	3,112.90	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/05/2017	6067659	1,314.60	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/05/2017	6064853	522.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/05/2017	6064853	769.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Grants & Subscriptions	04/05/2017	6071822	514.00	Revenue	CRD99055	Rea Internal Drainage Board
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/05/2017	6067622	530.00	Revenue	CRD99461	Jet King
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/05/2017	6066179	9,642.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/05/2017	6066180	10,317.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/05/2017	6061312	3,904.48	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/05/2017	6074123	12,857.10	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/05/2017	6074120	13,204.20	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	04/05/2017	6074119	13,204.20	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	04/05/2017	6074121	4,440.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	04/05/2017	6074122	17,644.20	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/05/2017	6076237	1,380.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related - Public Transport	04/05/2017	6076120	41.27	Revenue	CRT02589	Warper Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	04/05/2017	6076120	105.00	Revenue	CRT02589	Warper Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	04/05/2017	6076120	45.14	Revenue	CRT02589	Warper Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	04/05/2017	6076120	200.00	Revenue	CRT02589	Warper Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	04/05/2017	6076120	124.29	Revenue	CRT02589	Warper Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/05/2017	6071986	647.50	Revenue	CRT02792	Jane Benanti
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/05/2017	6047283	3,834.20	Revenue	CRT03264	Old Swinford Hospital
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income - Other Services	04/05/2017	6059519	1,095.09	Revenue	CRT03468	Langtree Lpp Client Account No 1
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/05/2017	6073013	3,020.90	Revenue	CRT03640	Diagrama Foundation
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	04/05/2017	6058346	825.96	Revenue	CRT04529	Thorne Estates Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	04/05/2017	6060549	2,492.00	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/05/2017	6064844	1,520.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/05/2017	6064844	1,225.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/05/2017	6064849	898.20	Revenue	CRT05201	Dr M Mangalika
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/05/2017	6055224	2,000.00	Revenue	CRT05509	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/05/2017	6064845	600.00	Revenue	CRT05519	Ark Forensics
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	04/05/2017	6064845	600.00	Revenue	CRT05519	Ark Forensics
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/05/2017	6076121	5,368.34	Revenue	CRT05592	Tangent Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/05/2017	6076137	112.90	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/05/2017	6076137	665.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	04/05/2017	6076136	1,060.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	04/05/2017	6076136	600.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Rents	04/05/2017	6076109	1,335.00	Revenue	TOP28646	King Charles Primary School
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Rents	04/05/2017	6076109	2,666.00	Revenue	TOP28646	King Charles Primary School
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Rents	04/05/2017	6076111	1,333.00	Revenue	TOP28646	King Charles Primary School
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Rents	04/05/2017	6076110	2,666.00	Revenue	TOP28646	King Charles Primary School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	04/05/2017	6073176	1,500.00	Revenue	TOP29488	Anthony C Perryer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	04/05/2017	6073171	3,364.00	Revenue	TOP29489	Friends Of Castle Pulverbatch
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Equip. Furn. & Materials	04/05/2017	6073171	580.00	Revenue	TOP29489	Friends Of Castle Pulverbatch
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	05/05/2017	6064797	3,024.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	05/05/2017	6060626	59.64	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	05/05/2017	6060626	963.90	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	05/05/2017	6060538	2,896.35	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/05/2017	6077163	1,980.20	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/05/2017	6077164	1,326.95	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	05/05/2017	6076847	1,115.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	05/05/2017	6071100	650.89	Revenue	CRD09441	Ludlow Books
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	05/05/2017	6071100	14.61	Revenue	CRD09441	Ludlow Books
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equip. Furn. & Materials	05/05/2017	6073700	1,470.00	Revenue	CRD09570	Lightsource Av Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	05/05/2017	6059414	776.16	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/05/2017	6077005	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	05/05/2017	6061264	699.58	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/05/2017	6061615	2,530.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	05/05/2017	6066639	315.00	Revenue	CRD13923	Shaw & Sons Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	05/05/2017	6066639	3,990.00	Revenue	CRD13923	Shaw & Sons Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equip. Furn. & Materials	05/05/2017	6073709	496.67	Revenue	CRD15375	Salop Music Centre **Check Carefully**
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/05/2017	6077003	250.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/05/2017	6077003	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	05/05/2017	6062386	43.55	Revenue	CRD18057	Whaleys (Bradford) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	05/05/2017	6062386	420.00	Revenue	CRD18057	Whaleys (Bradford) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	05/05/2017	6062386	858.90	Revenue	CRD18057	Whaleys (Bradford) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/05/2017	6062623	41,300.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	05/05/2017	6062625	880.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/05/2017	6062624	5,999.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/05/2017	6062628	7,000.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/05/2017	6062629	10,400.00	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	05/05/2017	6073994	1,038.75	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/05/2017	6077170	3,015.00	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/05/2017	6077171	870.15	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/05/2017	6077172	558.88	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/05/2017	6077175	1,212.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	05/05/2017	6073133	783.92	Revenue	CRD40116	Morley'S Of Bicester Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/05/2017	6059344	200.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/05/2017	6059344	160.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/05/2017	6059344	160.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/05/2017	6076863	2,182.50	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	05/05/2017	6061386	4,000.00	Revenue	CRD59734	W F Howes Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	05/05/2017	6062145	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	05/05/2017	6062146	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	05/05/2017	6062145	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	05/05/2017	6062145	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	05/05/2017	6062145	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	05/05/2017	6062146	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	05/05/2017	6062146	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	05/05/2017	6062146	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	05/05/2017	6062146	63.88	Revenue	CRD59852	Pestex Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	05/05/2017	6062146	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	05/05/2017	6062145	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	05/05/2017	6062146	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	05/05/2017	6062146	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	05/05/2017	6062146	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	05/05/2017	6062145	49.16	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	05/05/2017	6062145	49.16	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	05/05/2017	6062145	49.16	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	05/05/2017	6062146	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/05/2017	6077185	6,790.55	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	05/05/2017	6077033	720.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/05/2017	6077186	822.72	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	05/05/2017	6077042	10.00	Revenue	CRD66629	Leaving Care Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	05/05/2017	6077042	50.00	Revenue	CRD66629	Leaving Care Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	05/05/2017	6077042	133.00	Revenue	CRD66629	Leaving Care Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	05/05/2017	6077042	19.00	Revenue	CRD66629	Leaving Care Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	05/05/2017	6077042	58.00	Revenue	CRD66629	Leaving Care Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmts	05/05/2017	6077042	464.00	Revenue	CRD66629	Leaving Care Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related - Public Transport	05/05/2017	6077042	80.00	Revenue	CRD66629	Leaving Care Imprest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	05/05/2017	6074943	1,461.73	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/05/2017	6062614	19,080.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/05/2017	6062615	1,851.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/05/2017	6076846	52.80	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/05/2017	6076841	1,673.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/05/2017	6076842	2,278.30	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/05/2017	6076845	794.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/05/2017	6076845	794.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/05/2017	6076840	1,334.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/05/2017	6076860	1,081.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/05/2017	6076844	2,340.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/05/2017	6076843	1,815.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/05/2017	6076846	1,203.20	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/05/2017	6076861	814.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/05/2017	6062262	2,250.00	Revenue	CRD69597	Mr R Hadley
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/05/2017	6038408	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/05/2017	6076851	816.50	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/05/2017	6059932	2,021.76	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/05/2017	6067614	5.00	Revenue	CRD76955	Rocom
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/05/2017	6067614	595.20	Revenue	CRD76955	Rocom
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/05/2017	6067614	226.55	Revenue	CRD76955	Rocom
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/05/2017	6077188	2,770.53	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/05/2017	6077189	660.31	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/05/2017	6076862	1,008.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/05/2017	6077031	3,690.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/05/2017	6077032	4,536.50	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	05/05/2017	6059095	6,667.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/05/2017	6059095	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	05/05/2017	6062151	34,166.67	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	05/05/2017	6062152	34,166.67	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	05/05/2017	6062153	34,166.67	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/05/2017	6077196	2,806.46	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/05/2017	6077197	1,635.06	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Grants & Subscriptions	05/05/2017	6062206	2,659.00	Revenue	CRD82112	Ofsted
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Private Contractors	05/05/2017	6071855	1,702.00	Revenue	CRD82112	Ofsted
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/05/2017	6064979	1,000.00	Revenue	CRD84119	Ben Osborne Photography Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Grants & Subscriptions	05/05/2017	6066104	1,722.05	Revenue	CRD84609	Sight Loss Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/05/2017	6077198	723.84	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/05/2017	5970304	500.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	05/05/2017	6077079	130,000.00	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/05/2017	6077199	4,607.93	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	05/05/2017	6077202	560.69	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	05/05/2017	6077204	2,364.45	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	05/05/2017	6071891	800.86	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	05/05/2017	6062389	701.28	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	05/05/2017	6056189	501.00	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	05/05/2017	6071799	600.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/05/2017	6077206	591.96	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	05/05/2017	6077208	577.46	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	05/05/2017	6059807	200.94	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	05/05/2017	6059807	322.83	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	05/05/2017	6059807	314.95	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	05/05/2017	6059807	214.69	Revenue	CRD89436	Department For Works And Pensions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	05/05/2017	6059807	67.25	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	05/05/2017	6059807	99.17	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/05/2017	6061260	575.31	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	05/05/2017	6065111	18.00	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	05/05/2017	6065111	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Grants & Subscriptions	05/05/2017	6062164	1,000.00	Revenue	CRD89903	Derbyshire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/05/2017	6061219	14,950.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/05/2017	6060371	2,520.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/05/2017	6077212	3,013.60	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	05/05/2017	6070060	20.00	Revenue	CRD92551	Liquidthinker Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	05/05/2017	6070060	170.00	Revenue	CRD92551	Liquidthinker Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	05/05/2017	6070060	89.10	Revenue	CRD92551	Liquidthinker Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	05/05/2017	6070060	3,500.00	Revenue	CRD92551	Liquidthinker Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	05/05/2017	6064980	2,310.00	Revenue	CRD93443	Rural Routes
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/05/2017	6074130	700.00	Revenue	CRD93588	Swiss Foster Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/05/2017	6076957	6,974.89	Revenue	CRD94707	Cole Music Productions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/05/2017	6077214	957.61	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/05/2017	6077215	1,045.48	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/05/2017	6077216	2,554.16	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/05/2017	6077217	1,134.42	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/05/2017	6064792	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/05/2017	6064790	309,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/05/2017	6077220	2,192.08	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/05/2017	6071173	111,765.02	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/05/2017	6070821	435.00	Revenue	CRD98061	Itso Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/05/2017	6070821	215.00	Revenue	CRD98061	Itso Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/05/2017	6070821	290.00	Revenue	CRD98061	Itso Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/05/2017	6070821	145.00	Revenue	CRD98061	Itso Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Rents	05/05/2017	6073708	237.91	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Rents	05/05/2017	6073708	833.75	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	05/05/2017	6062382	32.88	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	05/05/2017	6062382	880.87	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/05/2017	6061176	6,250.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/05/2017	6077221	1,162.84	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	05/05/2017	6066746	424.00	Revenue	CRD98776	Public Policy Exchange Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/05/2017	6074063	538.74	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	05/05/2017	6077026	616.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/05/2017	6062177	2,000.00	Revenue	CRD99652	Shropshire Mammal Group
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	05/05/2017	6071811	48,071.39	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	05/05/2017	6067700	540.66	Revenue	CRD99923	Bostico International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/05/2017	6073012	1,205.50	Revenue	CRT01142	Catchpoint Consultancy Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	05/05/2017	6062237	1,382.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	05/05/2017	6062241	1,363.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/05/2017	6076311	675.00	Revenue	CRT02205	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/05/2017	6077025	1,020.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/05/2017	6062647	69.05	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/05/2017	6062647	113.35	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/05/2017	6062647	96.96	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/05/2017	6062647	187.72	Revenue	CRT02641	Newcross Healthcare Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/05/2017	6062647	334.38	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/05/2017	6062647	99.36	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services - Equipmt. Furn. & Materials	05/05/2017	6071824	1,035.00	Revenue	CRT03117	Complete Business Solutions (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	05/05/2017	6069680	4,225.00	Revenue	CRT03326	Lewis Heating Services (2013) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	05/05/2017	6076269	1,592.95	Revenue	CRT03469	Axiell Alm Limited
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	05/05/2017	6062157	86.85	Revenue	CRT03811	Dr S Taylor
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	05/05/2017	6062157	300.00	Revenue	CRT03811	Dr S Taylor
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	05/05/2017	6062157	1,800.00	Revenue	CRT03811	Dr S Taylor
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	05/05/2017	6058507	1,664.70	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	05/05/2017	6058505	1,339.45	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	05/05/2017	6058506	701.41	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	05/05/2017	6058508	1,733.10	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	05/05/2017	6058509	1,902.80	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	05/05/2017	6077222	873.90	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/05/2017	6062200	533.52	Revenue	CRT04148	Warwickshire Wildlife Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/05/2017	6062200	1,500.00	Revenue	CRT04148	Warwickshire Wildlife Trust Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/05/2017	6074049	571.90	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/05/2017	6074050	571.90	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/05/2017	6074051	1,171.80	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/05/2017	6074052	2,666.00	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/05/2017	6064978	1,811.37	Revenue	CRT04647	Traditional Building Skills Company Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/05/2017	6070906	527.61	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	05/05/2017	6073147	762.12	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	05/05/2017	6055291	2,333.48	Revenue	CRT04983	Child In Focus Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	05/05/2017	6071806	1,841.92	Revenue	CRT05090	Care Support Elite Limited
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	05/05/2017	6074086	193.00	Revenue	CRT05121	Mlp Law Llp
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	05/05/2017	6074086	1,750.00	Revenue	CRT05121	Mlp Law Llp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/05/2017	6073146	872.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipmt. Furn. & Materials	05/05/2017	6069443	2,022.00	Revenue	CRT05531	Comfy Seating
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	05/05/2017	6077073	1,432.73	Revenue	CRT05553	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	05/05/2017	6076956	1,124.25	Revenue	CRT05556	Adam Wiltshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/05/2017	6076958	2,135.61	Revenue	CRT05566	Louis Pearl
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	05/05/2017	6073930	505.93	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	05/05/2017	6073932	937.44	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	05/05/2017	6076139	877.92	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	05/05/2017	6076139	2,945.28	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	05/05/2017	6073933	599.13	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	05/05/2017	6073931	3,589.56	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	05/05/2017	6073929	1,104.48	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	05/05/2017	6076769	3,072.72	Revenue	NUS00514	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	05/05/2017	6076769	14,151.15	Revenue	NUS00514	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/05/2017	6077048	600.00	Revenue	STX00006	S M Hutchinson
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/05/2017	6077048	1,969.20	Revenue	STX00006	S M Hutchinson
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/05/2017	6076859	1,032.50	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	05/05/2017	6076858	2,729.86	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	08/05/2017	6077971	69.14	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	08/05/2017	6077971	378.58	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	08/05/2017	6079302	583.12	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	08/05/2017	6079304	4,406.06	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	08/05/2017	6066761	185.40	Revenue	CRD06096	Demco Europe Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	08/05/2017	6066761	274.00	Revenue	CRD06096	Demco Europe Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/05/2017	6077985	2,760.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/05/2017	6071211	3,468.51	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	08/05/2017	6073609	731.30	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	08/05/2017	6077806	68.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipmt. Furn. & Materials	08/05/2017	6077806	6.67	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipmt. Furn. & Materials	08/05/2017	6077806	0.83	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	08/05/2017	6077806	89.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	08/05/2017	6077806	147.95	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	08/05/2017	6077806	11.49	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	08/05/2017	6077806	6.65	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	08/05/2017	6077806	664.51	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	08/05/2017	6077806	60.88	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	08/05/2017	6077806	5.79	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	08/05/2017	6077806	66.37	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	08/05/2017	6077806	34.28	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	08/05/2017	6077806	20.10	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	08/05/2017	6077806	9.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/05/2017	6065865	5,850.00	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/05/2017	6065866	3,900.00	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/05/2017	6077987	2,300.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/05/2017	6059934	578.16	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	08/05/2017	6071936	623.25	Revenue	CRD45339	Arval Uk Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	08/05/2017	6079364	1,769.00	Revenue	CRD54993	Gunnebo Uk Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/05/2017	6077986	1,757.20	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/05/2017	6079368	1,800.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	08/05/2017	6066705	524.59	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	08/05/2017	6076783	795.69	Revenue	CRD60862	Elan Developments
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/05/2017	6069446	117.83	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/05/2017	6069446	825.26	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	08/05/2017	6078190	513.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	08/05/2017	6077628	705.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/05/2017	6077988	1,932.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/05/2017	6078195	880.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/05/2017	6077989	920.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/05/2017	6077629	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	08/05/2017	6078191	861.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/05/2017	6078192	2,204.90	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/05/2017	6077630	782.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/05/2017	6078194	944.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/05/2017	6078193	1,419.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	08/05/2017	6062149	25,811.00	Revenue	CRD70126	Autism West Midlands
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	08/05/2017	6073790	2,750.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	08/05/2017	6073791	1,800.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	08/05/2017	6060333	684.68	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/05/2017	6073862	6,087.54	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/05/2017	6077718	5,454.74	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/05/2017	6078220	1,645.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	08/05/2017	6073772	150.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	08/05/2017	6073772	150.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	08/05/2017	6073772	150.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	08/05/2017	6073772	250.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	08/05/2017	6073772	250.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	08/05/2017	6071152	2,070.00	Revenue	CRD86515	Inspira Consulting Ltd
Shropshire	00GG	Children's and Education Services - Non School Funding	Employees - Indirect Employee Expenses	08/05/2017	6060856	1,240.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Energy Costs	08/05/2017	6078215	482.05	Revenue	CRD87559	Sse
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Grants & Subscriptions	08/05/2017	6071823	6,691.05	Revenue	CRD88831	Melverley Internal Drainage Board
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	08/05/2017	6073796	847.50	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	08/05/2017	6073774	587.50	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	08/05/2017	6073775	1,390.75	Revenue	CRD89603	Whitchurch And District Club
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	08/05/2017	6079409	500.00	Revenue	CRD89663	Building Technology Systems Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	08/05/2017	6078255	654.73	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	08/05/2017	6071933	820.60	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	08/05/2017	6071932	972.80	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	08/05/2017	6071934	1,849.70	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/05/2017	6078217	4,005.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/05/2017	6078218	4,305.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	08/05/2017	6070744	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	08/05/2017	6070751	637.50	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	08/05/2017	6065118	577.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/05/2017	6078257	2,433.67	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/05/2017	6073863	760.94	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/05/2017	6077753	688.98	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	08/05/2017	6073646	7,650.00	Revenue	CRD96439	Leonie Cowen (Associates Solicitors)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/05/2017	6079412	2,500.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	08/05/2017	6071085	2,961.00	Revenue	CRD96903	SyberSystems Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/05/2017	6061233	3,557.13	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	#N/A	Contingency/Other Capital - Capital - Construction/Conver	08/05/2017	6079413	439.00	Revenue	CRD98075	Sr Consulting Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/05/2017	6069444	1,020.01	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/05/2017	6066115	35,508.75	Revenue	CRT00023	Sias
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees - Indirect Employee Expenses	08/05/2017	6072871	230.00	Revenue	CRT01446	Dulson Training Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees - Indirect Employee Expenses	08/05/2017	6072871	582.00	Revenue	CRT01446	Dulson Training Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	08/05/2017	6073647	25,000.00	Revenue	CRT01796	Sir John Talbotts
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equip. Furn. & Materials	08/05/2017	6077976	688.34	Revenue	CRT03433	Nobisco Limited
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	08/05/2017	6062155	1,500.00	Revenue	CRT03622	Hazel Crump
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	08/05/2017	6062155	300.00	Revenue	CRT03622	Hazel Crump
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	08/05/2017	6062155	300.00	Revenue	CRT03622	Hazel Crump
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	08/05/2017	6062155	300.00	Revenue	CRT03622	Hazel Crump
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	08/05/2017	6062155	300.00	Revenue	CRT03622	Hazel Crump
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/05/2017	6061229	4,555.94	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees - Other Staff	08/05/2017	6053073	570.00	Revenue	CRT04734	Adrian Ellis
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	08/05/2017	6077142	1,620.00	Revenue	CRT05174	J K Pilkington
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	08/05/2017	6076706	1,700.00	Revenue	CRT05544	Templeton Planning Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/05/2017	6077974	4,733.78	Revenue	CRT05611	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/05/2017	6077709	445.72	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	08/05/2017	6077062	7,075.40	Revenue	STX00022	Chris Breeze

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	08/05/2017	6077717	4,000.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/05/2017	6077020	5,800.00	Revenue	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/05/2017	6078207	650.53	Revenue	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/05/2017	6078107	1,783.14	Revenue	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/05/2017	6073951	515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	09/05/2017	6071833	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Repair & Maint. General	09/05/2017	6078266	131.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Repair & Maint. General	09/05/2017	6078266	329.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Repair & Maint. General	09/05/2017	6076733	428.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	09/05/2017	6080193	5,000.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	09/05/2017	6080209	2,972.75	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	09/05/2017	6069510	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	09/05/2017	6074932	2,402.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	09/05/2017	6066703	796.57	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	09/05/2017	6066709	509.49	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/05/2017	6073945	1,927.20	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/05/2017	6073947	551.88	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	09/05/2017	6061184	161,313.86	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	09/05/2017	6076244	124.75	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	09/05/2017	6076244	464.60	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	09/05/2017	6073648	15,937.50	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/05/2017	6080267	1,575.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/05/2017	6080715	827.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/05/2017	6080716	948.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	09/05/2017	6080266	1,323.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	09/05/2017	6080268	468.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	09/05/2017	6080261	2,376.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	09/05/2017	6078256	499.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	09/05/2017	6078258	420.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	09/05/2017	6080215	131.50	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	09/05/2017	6080215	499.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	09/05/2017	6080216	420.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	09/05/2017	6076892	550.00	Revenue	CRD83235	Red George Rural Skills Project
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	09/05/2017	6078219	1,610.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	09/05/2017	6077157	4,460.00	Revenue	CRD87379	The Shrewsbury Ark
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	09/05/2017	6069413	11,450.00	Revenue	CRD88420	Building Software Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	09/05/2017	6067706	690.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6064855	444.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	2.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	296.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	29.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	27.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	1.07	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	3.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	50.99	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	1.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	11.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	1.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	2.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	2.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	13.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	16.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	26.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	681.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	7.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	5.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	467.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	37.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	3.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	4.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	14.01	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	432.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	0.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	36.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	1.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	0.38	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	09/05/2017	6061398	0.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	6.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	2.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	18.13	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	7.33	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	12.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	18.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	145.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	5.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	28.02	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	17.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	4.65	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	32.13	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	399.35	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	5.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	3.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2017	6061398	51.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	09/05/2017	6077156	12,996.49	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	09/05/2017	6077155	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	09/05/2017	6079420	495.00	Revenue	CRD01102	Heightsafe Systems Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Standards Fund/Training	09/05/2017	6080181	450.50	Revenue	CRT01808	The Key Support Services Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Standards Fund/Training	09/05/2017	6080181	335.75	Revenue	CRT01808	The Key Support Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/05/2017	6080396	1,254.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/05/2017	6067725	1,082.06	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/05/2017	6073953	551.88	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/05/2017	6073954	2,663.04	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Children's and Education Services - Family Support Services	Income - Other Grants & Reimbursements	09/05/2017	6064776	600.00	Revenue	CRT04838	North West Academies Trust T/A Ellesmere
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Grants & Subscriptions	09/05/2017	6076017	910.00	Revenue	CRT05061	Shrewsburyacademy
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	09/05/2017	6080580	9,250.00	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/05/2017	6062464	489.75	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/05/2017	6073948	928.56	Revenue	CRT05394	Sinai Care Solutions
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	09/05/2017	6074091	676.00	Revenue	CRT05517	Pelsis Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	09/05/2017	6074093	450.00	Revenue	CRT05517	Pelsis Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/05/2017	6078267	2,526.96	Revenue	TOP22998	Candor Care
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/05/2017	6049886	600.00	Revenue	TOP27775	Barrow 1618 Free School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	10/05/2017	6071137	7,500.00	Revenue	CRD15945	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/05/2017	6061541	2,388.58	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/05/2017	6081266	824.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	10/05/2017	6061544	2,705.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	10/05/2017	6064642	2,520.00	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081225	3,814.20	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	10/05/2017	6081226	3,603.90	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	10/05/2017	6081227	3,835.80	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	10/05/2017	6081229	4,285.71	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	10/05/2017	6081228	14,785.71	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	10/05/2017	6081230	60,512.25	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081231	50,473.75	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/05/2017	6081574	966.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	10/05/2017	6080459	691.00	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	10/05/2017	6080783	477.20	Revenue	CRD72267	Tribal Education Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	10/05/2017	6080713	1,334.50	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	10/05/2017	6080713	12.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	10/05/2017	6081495	810.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	10/05/2017	6081576	1,219.50	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	10/05/2017	6061569	1,291.81	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/05/2017	6080469	1,255.47	Revenue	CRD88499	Universal Pictures International Uk
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/05/2017	6080415	1,390.00	Revenue	CRD89157	Shrewsbury Youth Theatre
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees - Indirect Employee Expenses	10/05/2017	6081567	4,580.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/05/2017	6081289	3,259.20	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	10/05/2017	6054263	37,352.82	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081232	9,616.25	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081233	1,827.00	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081236	4,551.43	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081237	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	10/05/2017	6081239	4,890.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081240	5,550.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081241	12,578.00	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081242	13,925.64	Revenue	CRT00716	Oakley House Children'S Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	10/05/2017	6080302	1,975.29	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/05/2017	6080302	348.79	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	10/05/2017	6080302	1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/05/2017	6080302	50.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	10/05/2017	6081566	3,640.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/05/2017	6081573	1,288.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081243	12,550.66	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	10/05/2017	6072839	499.00	Revenue	CRT03117	Complete Business Solutions (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081244	3,208.20	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081245	3,814.20	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081246	15,686.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081247	15,686.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081248	15,180.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081249	15,180.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081250	3,090.00	Revenue	CRT04702	Compass Fostering Central Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2017	6081251	3,202.80	Revenue	CRT04757	Compass Fostering North Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	10/05/2017	6081311	1,442.50	Revenue	CRT04950	Hutchison Technologies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	10/05/2017	6080416	153.42	Revenue	CRT05502	Alison Redgrave
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/05/2017	6080416	600.00	Revenue	CRT05502	Alison Redgrave
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	10/05/2017	6081319	80.00	Revenue	CRT05594	Alan Jones
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	10/05/2017	6081319	600.00	Revenue	CRT05594	Alan Jones
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/05/2017	6080413	600.00	Revenue	CRT05613	Elliot J Roberts
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/05/2017	6080410	1,000.00	Revenue	CRT05620	James Mackenzie
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/05/2017	6080412	850.00	Revenue	CRT05621	Sarah Weltman
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/05/2017	6081211	548.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	10/05/2017	6081217	3,910.06	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	10/05/2017	6080609	-17.20	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	10/05/2017	6080609	698.85	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	10/05/2017	6080609	43.52	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	10/05/2017	6081320	1,375.00	Revenue	TOP26980	Land Life And Livelihoods
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	10/05/2017	6081307	875.00	Revenue	TOP27809	Ramped Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	11/05/2017	6064618	696.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2017	6082401	641.61	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2017	6082402	3,899.92	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/05/2017	6082403	2,649.02	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	11/05/2017	6072873	149.49	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	11/05/2017	6072873	214.50	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	11/05/2017	6072873	223.43	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2017	6082372	780.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2017	6082371	1,518.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/05/2017	6082055	8,027.29	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/05/2017	6082056	6,865.19	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2017	6078300	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2017	6078300	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2017	6078300	121.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2017	6078300	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2017	6078300	215.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2017	6078300	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2017	6078300	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2017	6078300	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2017	6078300	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2017	6078300	455.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2017	6078300	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	11/05/2017	6066732	598.50	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	11/05/2017	6066641	304.20	Revenue	CRD13923	Shaw & Sons Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	11/05/2017	6066641	193.70	Revenue	CRD13923	Shaw & Sons Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	11/05/2017	6078139	42,000.00	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2017	6082059	3,358.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2017	6082058	4,020.17	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2017	6082057	4,094.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2017	6082060	4,025.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2017	6082411	3,153.72	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	11/05/2017	6082412	886.25	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/05/2017	6082413	573.42	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	11/05/2017	6078314	676.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	11/05/2017	6078317	600.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/05/2017	6062627	11,361.00	Revenue	CRD42448	Shrewsbury Comm Transport Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	11/05/2017	6062631	20,000.00	Revenue	CRD42448	Shrewsbury Comm Transport Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/05/2017	6067612	1,052.30	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/05/2017	6067613	500.56	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/05/2017	6062616	57,924.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/05/2017	6062618	3,780.00	Revenue	CRD53155	The Strettons Mayfair Trust

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	11/05/2017	6062617	1,277.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Children's and Education Services - Music	Employees - Teaching Staff	11/05/2017	6066793	213.54	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Teaching Staff	11/05/2017	6066793	290.96	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	11/05/2017	6066793	770.04	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	11/05/2017	6077846	505.44	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	11/05/2017	6067707	1,938.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	11/05/2017	6065757	5,000.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	11/05/2017	6065046	1,155.00	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	11/05/2017	6066715	540.88	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2017	6082423	3,405.82	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/05/2017	6067549	1,350.00	Revenue	CRD62227	Northgateariso Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2017	6082424	798.77	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/05/2017	6062630	44,000.00	Revenue	CRD65968	Shopmobility Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2017	6082031	750.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2017	6082426	2,734.85	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	11/05/2017	6082427	591.81	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2017	6082065	1,265.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2017	6082061	1,104.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2017	6082062	989.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2017	6082063	1,449.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2017	6082091	851.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2017	6082064	745.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2017	6082035	554.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2017	6082034	2,668.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2017	6082030	465.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	11/05/2017	6079374	965.41	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/05/2017	6062619	8,891.00	Revenue	CRD79958	Corvedale Buzzard
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/05/2017	6062621	9,500.00	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/05/2017	6062622	14,816.30	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2017	6082434	2,368.50	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/05/2017	6082435	1,836.15	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/05/2017	6066067	997.67	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/05/2017	6066071	458.08	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Income - Other Services	11/05/2017	6067704	440.23	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading Services	Income - Other Services	11/05/2017	6067704	4,402.25	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	11/05/2017	6082437	5,457.87	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	11/05/2017	6082439	526.62	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	11/05/2017	6082441	2,295.82	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/05/2017	6074060	1,939.45	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/05/2017	6062612	15,650.00	Revenue	CRD87091	Dial-A-Ride
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses	11/05/2017	6072783	760.00	Revenue	CRD87117	Child And Family Training Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	11/05/2017	6070888	621.60	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/05/2017	6082443	1,113.45	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/05/2017	6070880	419.79	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	11/05/2017	6072872	606.00	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Energy Costs	11/05/2017	6067777	534.20	Revenue	CRD91411	Eon Energy Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2017	6082449	2,901.00	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/05/2017	6074131	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments - Private Contractors	11/05/2017	6064632	600.00	Revenue	CRD94082	Turnstone Ecology Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/05/2017	6067584	10,304.35	Revenue	CRD94087	P & M Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	11/05/2017	6073718	228.34	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	11/05/2017	6073718	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	11/05/2017	6073718	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	11/05/2017	6073718	76.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	11/05/2017	6073718	189.50	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	11/05/2017	6073718	147.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	11/05/2017	6073718	124.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	11/05/2017	6073718	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	11/05/2017	6073718	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/05/2017	6034677	1,667.56	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/05/2017	6054329	443.88	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/05/2017	6069600	3,259.20	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/05/2017	6082452	1,290.78	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/05/2017	6082453	790.77	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/05/2017	6082454	3,341.76	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2017	6082455	1,018.22	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/05/2017	6062613	17,425.00	Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/05/2017	6070939	2,961.47	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2017	6082459	2,170.01	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	11/05/2017	6062197	957.84	Revenue	CRD96762	Mike Williams
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	11/05/2017	6071084	3,783.50	Revenue	CRD96903	Sybersystems Limited
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	11/05/2017	6062250	315.30	Revenue	CRD96930	Amazing lct
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	11/05/2017	6062250	315.30	Revenue	CRD96930	Amazing lct

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	11/05/2017	6062250	315.30	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	11/05/2017	6062250	331.50	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	11/05/2017	6062250	315.30	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	11/05/2017	6079414	289.98	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	11/05/2017	6079414	30.89	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - Repair & Maint. General	11/05/2017	6079414	82.15	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2017	6079414	24.42	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2017	6079414	55.20	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2017	6079414	33.18	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2017	6079414	58.72	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	11/05/2017	6071818	29,542.29	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2017	6082066	5,221.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	11/05/2017	6064237	600.00	Revenue	CRT00357	Fresh Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	11/05/2017	6069420	550.00	Revenue	CRT00469	Dementia Pathfinders Cic
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Energy Costs	11/05/2017	6072794	11.50	Revenue	CRT00930	Billington Bioenergy
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Energy Costs	11/05/2017	6072794	1,439.80	Revenue	CRT00930	Billington Bioenergy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2017	6072838	1,506.75	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/05/2017	6073907	600.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/05/2017	6073908	944.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2017	6074164	1,010.80	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	11/05/2017	6067548	10,192.08	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/05/2017	6065940	39.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/05/2017	6065940	110.24	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/05/2017	6065940	107.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/05/2017	6065940	116.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/05/2017	6065940	172.52	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/05/2017	6047282	3,834.20	Revenue	CRT03264	Old Swinford Hospital
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	11/05/2017	6074090	9,900.00	Revenue	CRT03306	Savills (Uk) Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	11/05/2017	6067679	750.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	11/05/2017	6067644	883.55	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	11/05/2017	6067644	1,973.53	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	11/05/2017	6067644	318.12	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	11/05/2017	6067644	1,276.65	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	11/05/2017	6082460	854.01	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	11/05/2017	6062405	800.00	Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	11/05/2017	6062196	1,200.00	Revenue	CRT04855	Gary Price And Amber Bicheno
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	11/05/2017	6072040	830.50	Revenue	CRT04866	Fontwell Designs
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	11/05/2017	6069511	2,110.00	Revenue	CRT04887	Asv Research Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Equipt. Furn. & Materials	11/05/2017	6073168	3,878.00	Revenue	CRT05549	Pathtrack Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	11/05/2017	6079957	1,770.00	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	11/05/2017	6079953	928.00	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rates	11/05/2017	6078318	1,232.87	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rates	11/05/2017	6078320	1,316.38	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rates	11/05/2017	6078319	1,076.63	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	11/05/2017	6081221	1,500.00	Revenue	TOP29505	Lucy Grove
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	12/05/2017	6070134	0.84	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	12/05/2017	6070134	878.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/05/2017	6081541	991.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/05/2017	6077811	450.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/05/2017	6083101	17.25	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/05/2017	6083101	583.46	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/05/2017	6079970	3,884.08	Revenue	CRD67159	Browns Of Wem
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/05/2017	6074945	553.66	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/05/2017	6069454	22,110.24	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	12/05/2017	6083311	418.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	12/05/2017	6083309	1,141.58	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/05/2017	6083309	1,287.32	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/05/2017	6083312	430.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/05/2017	6078308	228.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/05/2017	6078308	1,400.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Private Contractors	12/05/2017	6040512	7,322.00	Revenue	CRD75453	After Adoption
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	12/05/2017	6082724	2,280.00	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	12/05/2017	6083200	284,984.27	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	12/05/2017	6080234	630.50	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	12/05/2017	6080235	420.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	12/05/2017	6082349	5,232.95	Revenue	CRD81277	A Bate Building Contractor Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/05/2017	6074953	3,264.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	12/05/2017	6066622	1,663.24	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	12/05/2017	6076028	2,500.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	12/05/2017	6076287	535.17	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/05/2017	6064195	30,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/05/2017	6082722	6,128.94	Revenue	CRD93467	The London Classic Theatre Company
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	12/05/2017	6082383	654.12	Revenue	CRD94263	Mears Group Plc

Payments May 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	12/05/2017	6070133	2,500.00	Revenue	CRD95413	Landscapes For Life
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/05/2017	6076685	450.00	Revenue	CRD95494	Wathes & Co
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	12/05/2017	6070135	900.00	Revenue	CRD96876	Butterfly Conservation West Mids Branch
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/05/2017	6047713	556,564.77	Revenue	CRD99232	Lafarge Tarmac
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	12/05/2017	6064775	1,207.80	Revenue	CRD99700	Career Development Institute
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	12/05/2017	6071090	641.90	Revenue	CRD99782	University Of Cambridge
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/05/2017	6078064	255.54	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/05/2017	6078064	5,605.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/05/2017	6078064	46,913.91	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/05/2017	6078064	12,949.02	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/05/2017	6078064	8,901.68	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/05/2017	6078064	52,565.33	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/05/2017	6078064	1,268.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/05/2017	6078064	2,120.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/05/2017	6078064	1,460.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/05/2017	6078064	440.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/05/2017	6078064	21,579.53	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/05/2017	6078064	906.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/05/2017	6076674	121,767.44	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/05/2017	6078064	39,679.69	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/05/2017	6078064	1,382.96	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/05/2017	6077998	1,513.95	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees - Indirect Employee Expenses	12/05/2017	6081570	685.00	Revenue	CRT02311	Abbeycord Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	12/05/2017	6080765	649.00	Revenue	CRT02553	Alpha Biolaboratories Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	12/05/2017	6072750	219.00	Revenue	CRT03117	Complete Business Solutions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	12/05/2017	6072750	219.00	Revenue	CRT03117	Complete Business Solutions (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	12/05/2017	6083165	2,750.00	Revenue	CRT04274	O T Hoelzinger
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	12/05/2017	6083168	740.70	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	12/05/2017	6077917	2,030.68	Revenue	CRT04540	Municipal Mutual Insurance Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/05/2017	6077771	1,190.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/05/2017	6077771	255.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/05/2017	6077771	255.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	12/05/2017	6045043	10,000.00	Revenue	CRT05445	Calder Training & Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	12/05/2017	6070747	1,570.00	Revenue	CRT05555	Shropshire Coffee Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/05/2017	6081543	2,650.00	Revenue	CRT05616	Berrys
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/05/2017	6081542	475.00	Revenue	CRT05616	Berrys
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	15/05/2017	6085354	641.34	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	15/05/2017	6085359	476.16	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/05/2017	6085356	787.75	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - R & M Property Policy Group	15/05/2017	6085358	740.50	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6077166	556.93	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	15/05/2017	6077167	3,260.17	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	15/05/2017	6081399	1,375.00	Revenue	CRD11028	County Adoption Team Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses	15/05/2017	6081399	18.00	Revenue	CRD11028	County Adoption Team Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	15/05/2017	6074920	1,135.24	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/05/2017	6085053	1,637.96	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - Repair & Maint. General	15/05/2017	6082015	426.50	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2017	6077792	1,210.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	15/05/2017	6085089	1,152.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/05/2017	6085091	1,145.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/05/2017	6085082	3,910.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/05/2017	6085084	1,978.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	15/05/2017	6085090	1,050.00	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	15/05/2017	6085086	740.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	15/05/2017	6082006	966.45	Revenue	CRD68968	Appello
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/05/2017	6085107	4,255.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Grants & Subscriptions	15/05/2017	6085060	525.00	Revenue	CRD73603	Stitches Of Bridgnorth Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	15/05/2017	6064791	2,095.50	Revenue	CRD76937	Bevan Brittan Lip Client Account
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2017	6083836	564.00	Revenue	CRD77140	Peace Of Mind Healthcare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/05/2017	6085096	653.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/05/2017	6085105	531.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2017	6084796	551.88	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2017	6082730	5,500.00	Revenue	CRD81952	Datrix Learning Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	15/05/2017	6085459	1,190.00	Revenue	CRD83534	General Asphalte Company Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	15/05/2017	6082847	474.83	Revenue	CRD84908	Budgen Motors
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Employees - Indirect Employee Expenses	15/05/2017	6085059	1,600.00	Revenue	CRD86610	Opm
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2017	6083107	1,729.89	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	15/05/2017	6083108	1,287.36	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	15/05/2017	6083029	165.90	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2017	6083029	568.80	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/05/2017	6083740	7,406.61	Revenue	CRD87810	Mad Cow Productions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/05/2017	6070883	3,246.65	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/05/2017	6085343	913.50	Revenue	CRD90254	Access Cars Shrewsbury Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/05/2017	6085344	1,125.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/05/2017	6085098	480.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/05/2017	6085345	489.40	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/05/2017	6062511	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	15/05/2017	6062511	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	15/05/2017	6062511	76.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/05/2017	6062511	170.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2017	6082964	-1,019.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2017	6082954	2,503.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2017	6082964	-1,019.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2017	6082954	2,503.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2017	6082964	-1,019.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2017	6082954	2,503.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Archives	Premises Related - Rates	15/05/2017	6084929	12,454.00	Revenue	CRD97401	Telford & Wrekin Council (Nndr)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/05/2017	6071147	1,155.00	Revenue	CRD98017	Ashfords Llp
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	15/05/2017	6085494	732.22	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/05/2017	6085093	1,628.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/05/2017	6085092	1,426.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/05/2017	6085094	1,720.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	15/05/2017	6076187	615.00	Revenue	CRT02553	Alpha Biolaboratories Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2017	6083831	602.70	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Equipt. Furn. & Materials	15/05/2017	6076710	2,616.00	Revenue	CRT03252	Technolog Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2017	6082934	910.92	Revenue	CRT03830	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2017	6082935	1,062.50	Revenue	CRT03830	Healthcare 1St Choice Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services - Grants & Subscriptions	15/05/2017	6074097	2,000.00	Revenue	CRT04678	Chalk Cic
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services - Grants & Subscriptions	15/05/2017	6074097	3,000.00	Revenue	CRT04678	Chalk Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/05/2017	6073681	2,400.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2017	6083833	762.12	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2017	6083828	872.00	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	15/05/2017	6083829	872.00	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	15/05/2017	6083830	872.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	15/05/2017	6085230	7,500.00	Revenue	CRT05636	Corla Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6083854	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	15/05/2017	6083855	7,245.64	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	15/05/2017	6083856	3,175.96	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	15/05/2017	6083857	3,418.44	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6083858	1,768.52	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6083859	34,009.42	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6083860	5,098.08	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6083861	2,704.00	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6083862	1,574.12	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6083863	2,760.00	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	15/05/2017	6083864	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	15/05/2017	6083865	25,588.45	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6083866	50,490.34	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	15/05/2017	6083867	52,420.28	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6083868	16,057.84	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6083869	4,537.71	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	15/05/2017	6083870	27,215.16	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	15/05/2017	6083871	6,217.40	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	15/05/2017	6083872	1,811.92	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	15/05/2017	6083873	21,949.96	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	15/05/2017	6083874	2,704.00	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	15/05/2017	6083875	1,655.64	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	15/05/2017	6083876	9,000.00	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	15/05/2017	6083877	3,222.68	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	15/05/2017	6083878	34,389.66	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	15/05/2017	6083879	3,120.00	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	15/05/2017	6083880	2,785.12	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	15/05/2017	6083881	6,634.98	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6083882	3,104.36	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	15/05/2017	6083883	1,829.08	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	15/05/2017	6083884	11,757.06	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6083885	17,638.35	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6083467	-2,473.71	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6083886	15,247.44	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	15/05/2017	6083887	1,742.24	Revenue	HOM00022	Myford House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6083888	4,782.48	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	15/05/2017	6083889	43,635.28	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6083890	21,174.27	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	15/05/2017	6083891	15,739.27	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	15/05/2017	6083892	3,162.24	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	15/05/2017	6083893	18,746.52	Revenue	HOM00033	Hillcrest Manor Limited









Payments May 2017

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	Income - Fees & Charges	15/05/2017	6083485	-653.05	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084172	6,418.96	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084486	11,699.04	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084173	3,869.96	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	15/05/2017	6083486	-549.05	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084174	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	15/05/2017	6084175	7,341.12	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	15/05/2017	6083488	-971.70	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084176	4,935.68	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084178	25,056.00	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084177	23,510.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084179	2,367.32	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084185	6,505.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084183	7,347.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084180	5,520.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084182	13,748.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084181	6,598.08	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084184	6,577.24	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084186	2,158.16	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084187	26,636.28	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084188	19,714.52	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084189	1,827.20	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084190	1,996.80	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084191	9,813.56	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084192	1,710.00	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	15/05/2017	6083491	-549.05	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084193	32,804.96	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	15/05/2017	6084194	2,407.00	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084195	8,820.88	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084196	3,485.44	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	15/05/2017	6083493	-549.05	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084197	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	15/05/2017	6084199	6,927.72	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084198	5,832.84	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084200	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	15/05/2017	6083494	-549.05	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084201	6,728.76	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084202	10,362.64	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084203	2,726.12	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084204	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084205	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084206	1,431.60	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084207	1,664.48	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084208	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	15/05/2017	6084209	12,301.34	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084210	28,403.60	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084211	34,785.64	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084212	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	15/05/2017	6084213	2,787.68	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084214	3,344.80	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084215	1,675.32	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084216	1,431.60	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084217	2,175.00	Revenue	HOM01070	Brookdale Nursing Home
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments - Private Contractors	15/05/2017	6084218	5,135.75	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084219	10,300.00	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084220	6,464.08	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084221	1,431.60	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084222	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	15/05/2017	6084223	2,278.36	Revenue	HOM01111	Rylands Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084232	56,606.12	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084231	30,589.64	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084239	33,854.84	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084224	30,919.84	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084225	25,410.84	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084240	6,719.36	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084241	7,036.00	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084242	16,672.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084233	7,277.36	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084235	6,134.80	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084236	6,692.16	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084227	12,112.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084228	8,003.12	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084229	14,863.16	Revenue	HOM01142	Bethphage





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084523	32,889.48	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084524	1,433.44	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084525	1,265.60	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084355	1,648.92	Revenue	HOM01458	Broadway Halls Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084526	14,373.34	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084527	1,012.48	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084528	1,998.08	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2017	6083506	-832.31	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	15/05/2017	6084529	8,026.72	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	15/05/2017	6084530	13,504.40	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084531	3,055.67	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084532	1,607.12	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084534	904.50	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084535	5,101.06	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	15/05/2017	6084536	1,497.44	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084538	693.12	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	15/05/2017	6084539	19,804.70	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084540	2,569.96	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	15/05/2017	6084541	567.42	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	15/05/2017	6084542	10,029.27	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	15/05/2017	6084546	1,676.96	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	15/05/2017	6084547	74,343.88	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	15/05/2017	6084548	10,839.79	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084549	9,520.59	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084550	2,106.00	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	15/05/2017	6084552	12,116.42	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084356	2,380.96	Revenue	HOM01476	Pendine Park (Bodlondob)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084357	1,431.60	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084358	1,431.60	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	15/05/2017	6084553	3,061.57	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084359	2,505.30	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084360	19,170.80	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084361	12,425.00	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084362	12,710.20	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084363	2,080.00	Revenue	HOM01492	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084554	126,963.52	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	15/05/2017	6084555	15,322.56	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084556	88,130.18	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	15/05/2017	6083508	-5,644.00	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	15/05/2017	6084557	3,278.40	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	15/05/2017	6084558	21,230.18	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	15/05/2017	6084559	20,137.16	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084561	795.52	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084562	1,844.16	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084563	1,226.84	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	15/05/2017	6084364	3,955.20	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084564	13,590.74	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	15/05/2017	6084565	725.76	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084567	3,117.60	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084568	896.60	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6083509	-859.04	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084569	843.84	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084570	1,217.12	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084571	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	15/05/2017	6084365	3,565.00	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084366	19,495.47	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	15/05/2017	6084367	5,623.76	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084368	2,010.16	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084369	3,188.32	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084370	1,811.92	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	15/05/2017	6084371	11,391.72	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	15/05/2017	6084372	3,831.92	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	15/05/2017	6084373	5,083.40	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084374	1,655.64	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084375	1,915.96	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084376	1,552.12	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084572	2,655.52	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	15/05/2017	6084573	1,486.80	Revenue	HOM01532	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084574	1,108.80	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	15/05/2017	6084575	2,128.90	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084576	24,525.68	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6083510	-8,942.72	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084577	13,485.88	Revenue	HOM01535	Tailored Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084578	8,957.20	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6083511	-871.48	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084581	2,306.16	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084377	1,488.04	Revenue	HOM01542	Manor Barn (Rhyemecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084582	3,387.64	Revenue	HOM01543	Interserve Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084379	818.06	Revenue	HOM01547	Sara Walls
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084380	2,678.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084583	2,522.52	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084584	1,840.16	Revenue	HOM01557	Care Avenues Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084381	1,431.60	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084382	1,903.44	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6083500	-3,276.02	Revenue	HOM01560	Overlay Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084383	16,046.62	Revenue	HOM01560	Overlay Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084384	21,676.72	Revenue	HOM01560	Overlay Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084588	8,920.56	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084589	1,066.20	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084590	1,005.48	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084385	6,528.36	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084591	4,433.48	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084598	2,329.60	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6083512	-618.09	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	15/05/2017	6084599	22,218.02	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084600	2,094.04	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084386	1,493.92	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6083513	-1,074.07	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	15/05/2017	6084604	10,442.00	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	15/05/2017	6063740	-1,982.56	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	15/05/2017	6084387	7,323.88	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084388	1,664.48	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084390	9,704.80	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084391	4,795.04	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	15/05/2017	6084392	3,427.80	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6083501	-2,821.26	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	15/05/2017	6084605	17,002.08	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084606	8,122.08	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084607	632.80	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	15/05/2017	6084608	12,441.98	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084609	1,076.96	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084610	1,789.92	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084393	3,096.08	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084394	2,130.64	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084612	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	15/05/2017	6084613	12,475.64	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084395	8,579.40	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	15/05/2017	6084396	818.64	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	15/05/2017	6084397	2,588.44	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084398	2,704.00	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084399	1,594.16	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	15/05/2017	6084401	1,627.96	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084402	2,288.00	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	15/05/2017	6084615	13,359.64	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084403	1,664.48	Revenue	HOM01633	Michele Lee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084618	24,330.54	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084620	6,495.86	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084404	1,679.68	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084621	3,861.76	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084622	4,018.24	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084623	4,066.56	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084624	5,952.18	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	15/05/2017	6084625	994.40	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084626	560.64	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084405	2,863.20	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6083516	-1,466.40	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	15/05/2017	6084627	9,372.18	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084628	999.04	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	15/05/2017	6084406	1,914.92	Revenue	HOM01651	Cartledge House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084407	1,972.36	Revenue	HOM01651	Cartledge House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084631	575.04	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084632	2,300.39	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084633	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	15/05/2017	6084408	14,225.63	Revenue	HOM01665	Plas Rhosnesni Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6063708	-13,988.40	Revenue	HOM01665	Plas Rhosnesni Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084634	1,447.04	Revenue	HOM01669	C & S 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 - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084635	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	15/05/2017	6084637	2,331.75	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084638	1,532.00	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084639	11,334.37	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084640	3,105.96	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084641	6,812.48	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084409	1,431.60	Revenue	HOM01676	Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084410	8,618.56	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084411	9,240.68	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084644	15,864.70	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084645	2,021.64	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	15/05/2017	6084412	4,951.40	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084413	9,752.80	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2017	6084414	2,671.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084415	2,373.48	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084416	11,260.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084417	2,533.80	Revenue	HOM01687	The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084418	562.42	Revenue	HOM01690	Nigel Gwilt And Jayne Nicklin
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084420	6,848.56	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084647	1,903.04	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084421	6,200.00	Revenue	HOM01707	The Dell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084648	24,695.12	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084651	691.36	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084422	2,839.12	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084423	2,039.40	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084653	1,301.76	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6036733	-9,372.74	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084654	799.84	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084657	1,819.04	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084659	1,392.48	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084660	3,433.92	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084661	1,084.80	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084424	2,253.64	Revenue	HOM01735	Alastair House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084425	3,863.72	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084426	6,975.40	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084427	2,884.00	Revenue	HOM01738	Pss
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084428	1,431.60	Revenue	HOM01745	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084662	12,246.31	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084663	1,197.00	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084664	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	15/05/2017	6084665	1,038.24	Revenue	HOM01751	Abacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084430	1,664.48	Revenue	HOM01756	Joanne Horler
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084666	4,898.08	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084668	506.24	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084432	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	15/05/2017	6084433	1,903.44	Revenue	HOM01761	Freda Parry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084434	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	15/05/2017	6084669	621.60	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084670	11,638.76	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084671	7,987.84	Revenue	HOM01772	Darwin Community Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084435	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	15/05/2017	6084672	7,980.80	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084673	1,980.00	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084674	1,005.76	Revenue	HOM01780	Allied Healthcare (Newtown)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084436	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	15/05/2017	6084437	1,431.60	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084677	5,283.04	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	15/05/2017	6084678	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	15/05/2017	6084679	7,586.08	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084680	4,554.88	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084681	3,745.52	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084682	2,929.92	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084438	11,161.08	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084439	8,470.72	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084684	25,966.92	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084685	10,042.24	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	15/05/2017	6084686	3,691.52	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084687	1,522.36	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	15/05/2017	6084688	8,994.48	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084689	2,567.04	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084690	514.56	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	15/05/2017	6084691	950.00	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	15/05/2017	6084692	1,924.56	Revenue	HOM01803	Carers Trust 4 All Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084694	790.56	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084695	519.04	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084699	577.44	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084700	590.88	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084440	7,389.48	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084441	8,851.40	Revenue	HOM01807	Salters Hill Pound Farm (Salters Hill C)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084442	46,735.20	Revenue	HOM01808	Sanctuarycare Kempfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084702	4,785.05	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084703	8,550.18	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084704	1,521.52	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6036740	-2,346.85	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	15/05/2017	6084705	1,041.39	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	15/05/2017	6084706	8,013.60	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	15/05/2017	6084707	8,361.76	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	15/05/2017	6084708	3,707.20	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084709	5,031.86	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084443	2,324.76	Revenue	HOM01820	St Christophers Nursing Home (Bupa Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084446	1,431.60	Revenue	HOM01823	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084710	9,796.32	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084711	2,326.56	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084712	839.04	Revenue	HOM01825	Broseley Life Skills
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084447	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	15/05/2017	6084713	1,559.28	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6063754	-633.78	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084714	2,505.04	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084715	7,198.36	Revenue	HOM01833	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084448	15,938.88	Revenue	HOM01836	William Blake House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084449	1,664.48	Revenue	HOM01839	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084450	1,664.48	Revenue	HOM01841	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084451	1,132.48	Revenue	HOM01844	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084717	2,084.88	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6083520	-583.15	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084718	3,504.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084720	1,664.64	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084722	15,608.22	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084723	1,392.16	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084452	8,406.40	Revenue	HOM01848	Ty Hendy (Concensus Support)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084724	2,891.84	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084725	16,623.06	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084726	2,169.60	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084453	14,609.48	Revenue	HOM01851	The Paddockes (Options College Shifnal)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084454	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	15/05/2017	6084455	8,559.92	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084456	1,571.92	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084457	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	15/05/2017	6084728	6,457.16	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	15/05/2017	6084729	4,848.36	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084730	12,526.80	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	15/05/2017	6084458	3,800.00	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	15/05/2017	6084731	6,912.68	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084732	6,392.52	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084733	993.76	Revenue	HOM01860	My Options
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084734	4,070.08	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	15/05/2017	6084735	1,265.60	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	15/05/2017	6084460	41,700.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084461	11,794.56	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084462	21,161.52	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084463	16,240.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084464	16,035.47	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084736	560.48	Revenue	HOM01868	Clarriots Care Telford & Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084737	981.12	Revenue	HOM01868	Clarriots Care Telford & Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084739	21,102.76	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2017	6084740	1,446.40	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084741	1,613.92	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	15/05/2017	6084466	1,938.16	Revenue	HOM01871	Wellfield Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084742	7,893.67	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084743	2,014.96	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	15/05/2017	6084467	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	15/05/2017	6084468	6,849.20	Revenue	HOM01876	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084470	1,664.48	Revenue	HOM01879	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084471	5,776.00	Revenue	HOM01883	Anville Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084744	3,037.44	Revenue	HOM01884	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/05/2017	6084745	6,696.80	Revenue	HOM01884	Sinai Care Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/05/2017	6084749	4,351.00	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	15/05/2017	6084750	4,138.14	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/05/2017	6084751	19,256.16	Revenue	HOM01897	Care Support Elite
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/05/2017	6087143	12,977.52	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/05/2017	6087144	11,851.34	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/05/2017	6066892	2,151.93	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/05/2017	6066895	2,766.66	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/05/2017	6086573	1,455.00	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	16/05/2017	6086574	2,134.00	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	16/05/2017	6086575	1,940.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/05/2017	6086404	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/05/2017	6086405	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/05/2017	6087099	3,571.43	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/05/2017	6087149	556.20	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	16/05/2017	6087154	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	16/05/2017	6087155	867.72	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	16/05/2017	6087156	840.48	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	16/05/2017	6087157	998.07	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	16/05/2017	6087150	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	16/05/2017	6087151	584.77	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/05/2017	6085210	2,940.00	Revenue	CRD71383	Designs In Mind C.I.C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/05/2017	6087209	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086992	20.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086992	491.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086901	501.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6087001	21.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6087001	541.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086923	571.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086871	25.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086871	683.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086955	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086955	506.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086930	512.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086927	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086927	522.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086880	25.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086880	872.39	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086978	787.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086896	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086896	852.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086883	1,023.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086980	900.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086889	782.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086877	10.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086877	689.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086882	10.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086882	787.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086874	524.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086962	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086962	493.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086998	535.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6087065	671.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086892	909.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086981	18.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086981	803.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086941	51.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086941	1,249.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6087021	34.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6087021	692.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086903	18.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086903	554.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086993	547.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086919	669.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086945	574.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086914	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086914	637.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086957	735.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6087059	20.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6087059	656.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086972	56.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086972	487.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6087047	543.97	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/05/2017	6086942	557.53	Revenue	CRD76838	Bidfood





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/05/2017	6081978	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/05/2017	6081978	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/05/2017	6081978	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/05/2017	6087200	2,739.16	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/05/2017	6087201	966.00	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/05/2017	6087202	1,069.50	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/05/2017	6087203	2,474.08	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	16/05/2017	6081393	450.81	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/05/2017	6087158	648.90	Revenue	CRD93059	East Radnorshire Day Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/05/2017	6087111	2,749.95	Revenue	CRD93659	Tact
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/05/2017	6087159	720.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/05/2017	6087116	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	16/05/2017	6087117	2,832.90	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	16/05/2017	6087122	17,644.20	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	16/05/2017	6086807	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	16/05/2017	6086806	780.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/05/2017	6087164	749.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/05/2017	6087165	749.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/05/2017	6087123	3,208.20	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/05/2017	6087124	3,208.20	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related - Repair & Maint. General	16/05/2017	6073165	1,547.14	Revenue	CRT03858	Core Integrated Solutions Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related - Repair & Maint. General	16/05/2017	6073165	4,000.00	Revenue	CRT03858	Core Integrated Solutions Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	16/05/2017	6087125	3,450.00	Revenue	CRT04708	Banya Family Placement Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/05/2017	6087126	11,785.71	Revenue	CRT05111	Mulberry House Care Homes
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/05/2017	6087127	16,122.28	Revenue	CRT05173	Ashlea House
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/05/2017	6087142	1,257.19	Revenue	CRT05251	Clifford House Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	16/05/2017	6086319	1,020.00	Revenue	CRT05544	Templeton Planning Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	16/05/2017	6076128	450.00	Revenue	CRT05576	Warwickshire & West Mercia Crc Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/05/2017	6087129	13,687.52	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	16/05/2017	6087130	14,331.69	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	16/05/2017	6086038	1,356.30	Revenue	CRT05649	Sam Eccles
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	16/05/2017	6086751	3,911.29	Revenue	TOP29105	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/05/2017	6086536	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/05/2017	6086535	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/05/2017	6086534	887.04	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Grants & Subscriptions	17/05/2017	6082004	1,500.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	17/05/2017	6087926	5,906.25	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	17/05/2017	6087959	4,682.25	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/05/2017	6081396	1,378.33	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Services/Allowances	17/05/2017	6087701	4,242.10	Revenue	CRD57617	Ocr
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	17/05/2017	6071136	20,000.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/05/2017	6085414	30,790.36	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Services/Allowances	17/05/2017	6085272	4,000.00	Revenue	CRD60733	Aqa Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Services/Allowances	17/05/2017	6085273	1,654.35	Revenue	CRD60733	Aqa Education Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/05/2017	6088087	873.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/05/2017	6088095	10.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/05/2017	6088095	552.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/05/2017	6088105	61.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/05/2017	6088105	877.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/05/2017	6088098	543.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/05/2017	6088094	44.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/05/2017	6088094	1,010.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/05/2017	6088088	128.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/05/2017	6088088	706.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/05/2017	6088099	21.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/05/2017	6088099	1,252.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/05/2017	6088084	670.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/05/2017	6088093	100.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/05/2017	6088093	1,063.59	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/05/2017	6088091	680.29	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/05/2017	6088104	19.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/05/2017	6088104	546.89	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/05/2017	6088100	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/05/2017	6088100	1,713.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/05/2017	6088096	535.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/05/2017	6088086	10.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/05/2017	6088086	564.47	Revenue	CRD76838	Bidfood
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	17/05/2017	6086591	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	17/05/2017	6086591	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Services/Allowances	17/05/2017	6085277	954.90	Revenue	CRD83984	Pearson Education Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rents	17/05/2017	6077013	451.75	Revenue	CRD87772	Storage King
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	17/05/2017	6086840	1,187.80	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/05/2017	6083076	30,000.00	Revenue	CRD93030	Gallagher Bassett International 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 Family Support Services	Supplies And Services - Miscellaneous Expenses	17/05/2017	6086687	7,334.95	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/05/2017	6086369	2,888.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/05/2017	6081398	11,930.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/05/2017	6081398	206.05	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/05/2017	6081398	345.30	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	17/05/2017	6083822	757.34	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	17/05/2017	6083822	33.91	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	17/05/2017	6083822	67.82	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	17/05/2017	6083822	158.25	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	17/05/2017	6083822	113.04	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/05/2017	6081234	3,654.00	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/05/2017	6087702	25.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/05/2017	6087702	1,050.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	17/05/2017	6087707	1.75	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	17/05/2017	6087707	1,066.90	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	17/05/2017	6083736	1,055,851.98	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	17/05/2017	6083736	44,191.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	17/05/2017	6083737	769,696.25	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	17/05/2017	6083737	982,716.26	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	17/05/2017	6083737	-68,006.06	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	17/05/2017	6087795	639.66	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	17/05/2017	6087795	2,170.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	17/05/2017	6087797	709.15	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	17/05/2017	6087797	1,400.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	17/05/2017	6087690	1,878.02	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	17/05/2017	6088045	730.00	Revenue	TOP26496	Cleobury Mortimer Pcc - Smyc
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	17/05/2017	6088046	2,250.00	Revenue	TOP27809	Ramped Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/05/2017	6089025	617.31	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/05/2017	6089026	3,895.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/05/2017	6089027	2,666.35	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	18/05/2017	6072806	831.60	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	18/05/2017	6089033	3,125.51	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/05/2017	6089034	819.38	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/05/2017	6089037	1,244.16	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	18/05/2017	6076192	513.34	Revenue	CRD52065	David Whyman Map Sales
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets - Government Debtors	18/05/2017	6088403	302,708.99	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	18/05/2017	6087756	1,171.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	18/05/2017	6087757	766.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/05/2017	6089046	3,437.00	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/05/2017	6089047	800.44	Revenue	CRD63721	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	18/05/2017	6089049	2,772.46	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	18/05/2017	6089050	500.51	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/05/2017	6088334	565.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/05/2017	6088335	649.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	18/05/2017	6088362	35.63	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	18/05/2017	6088362	1,250.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/05/2017	6089057	2,562.42	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	18/05/2017	6072984	1,000.00	Revenue	CRD81851	Mr Timothy Straker Qc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/05/2017	6074107	16,975.69	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	18/05/2017	6088476	658.33	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	18/05/2017	6088476	16.13	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	18/05/2017	6088476	504.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	18/05/2017	6088721	20.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	18/05/2017	6088721	73.63	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	18/05/2017	6088721	-0.02	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	18/05/2017	6088721	25.60	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	18/05/2017	6088721	70.82	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	18/05/2017	6088721	49.67	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	18/05/2017	6088721	127.97	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	18/05/2017	6088721	92.71	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	18/05/2017	6088721	3.33	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	18/05/2017	6088721	16.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	18/05/2017	6088721	2.67	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	18/05/2017	6088721	45.46	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	18/05/2017	6088721	8.38	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/05/2017	6089059	5,119.25	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	18/05/2017	6089061	538.92	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	18/05/2017	6089063	2,344.69	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	18/05/2017	6083028	130.35	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/05/2017	6083028	663.60	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/05/2017	6089065	1,654.58	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	18/05/2017	6089067	596.38	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/05/2017	6069468	15.00	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	18/05/2017	6069468	366.31	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/05/2017	6069468	80.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/05/2017	6069468	366.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	18/05/2017	6069468	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	18/05/2017	6071860	1,770.00	Revenue	CRD89864	Whixall Nursery
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	18/05/2017	6081395	752.64	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	18/05/2017	6082842	445.44	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/05/2017	6089071	3,592.24	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/05/2017	6087133	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets - Government Debtors	18/05/2017	6088402	129,799.12	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/05/2017	6089074	1,513.98	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/05/2017	6089075	1,169.94	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/05/2017	6089076	2,459.52	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/05/2017	6089077	1,098.32	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/05/2017	6089081	2,203.03	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/05/2017	6081422	4,556.11	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	18/05/2017	6073666	665.22	Revenue	CRD98005	Mr G R Currie
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	18/05/2017	6073666	32.40	Revenue	CRD98005	Mr G R Currie
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/05/2017	6083818	489,046.29	Revenue	CRD99232	Lafarge Tarmac
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	18/05/2017	6077041	46,784.55	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	18/05/2017	6083416	176.55	Revenue	CRT01318	Theclassroom.Co
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	18/05/2017	6083416	229.76	Revenue	CRT01318	Theclassroom.Co
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	18/05/2017	6083416	552.46	Revenue	CRT01318	Theclassroom.Co
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	18/05/2017	6083416	1,128.96	Revenue	CRT01318	Theclassroom.Co
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	18/05/2017	6076045	800.00	Revenue	CRT02852	Lavender Blue Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	18/05/2017	6087817	337.60	Revenue	CRT04538	Seven Stories
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	18/05/2017	6087817	251.67	Revenue	CRT04538	Seven Stories
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	18/05/2017	6086760	6,500.00	Revenue	CRT04706	Ippr Trading Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	18/05/2017	6073174	990.00	Revenue	CRT04725	The Beach Party
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	18/05/2017	6080758	949.12	Revenue	CRT05604	Seren Bay Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	18/05/2017	6087641	1,890.00	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	18/05/2017	6087642	1,890.00	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	18/05/2017	6087643	1,701.00	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	18/05/2017	6087647	690.30	Revenue	NUS00432	Miss K Y Price
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	18/05/2017	6080280	548.00	Revenue	TOP26684	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	18/05/2017	6092403	1,790.00	Revenue	TOP29515	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	19/05/2017	6077625	3,598.50	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/05/2017	6088811	674.52	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/05/2017	6088812	735.84	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/05/2017	6088813	981.12	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/05/2017	6090916	480.50	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	19/05/2017	6089509	784.00	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/05/2017	6089510	868.00	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Communications & Computing	19/05/2017	6088860	119.00	Revenue	CRD51769	Exegesis Sdm
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Communications & Computing	19/05/2017	6088860	488.00	Revenue	CRD51769	Exegesis Sdm
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Communications & Computing	19/05/2017	6088860	463.00	Revenue	CRD51769	Exegesis Sdm
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Communications & Computing	19/05/2017	6088860	25.00	Revenue	CRD51769	Exegesis Sdm
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Communications & Computing	19/05/2017	6088860	1,944.00	Revenue	CRD51769	Exegesis Sdm
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Communications & Computing	19/05/2017	6088860	1,176.00	Revenue	CRD51769	Exegesis Sdm
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Communications & Computing	19/05/2017	6088860	235.00	Revenue	CRD51769	Exegesis Sdm
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Communications & Computing	19/05/2017	6088860	1,366.00	Revenue	CRD51769	Exegesis Sdm
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Communications & Computing	19/05/2017	6088860	694.00	Revenue	CRD51769	Exegesis Sdm
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/05/2017	6086489	468.67	Revenue	CRD58982	Initial Washroom Solutions
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Travel Expenses Etc.	19/05/2017	6072244	450.00	Revenue	CRD59167	Local Government Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/05/2017	6071159	1,774.08	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Capital Financing - Leasing Charges	19/05/2017	6088844	35,875.00	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	19/05/2017	6078208	1,591.30	Revenue	CRD80313	Sandwell Metropolitan Borough Council
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	19/05/2017	6071863	1,820.00	Revenue	CRD88324	Kaleidoscope
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	19/05/2017	6076707	1,423.54	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/05/2017	6082979	8.54	Revenue	CRD89367	Vdc Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/05/2017	6082979	69.60	Revenue	CRD89367	Vdc Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/05/2017	6082979	53.10	Revenue	CRD89367	Vdc Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/05/2017	6082979	286.00	Revenue	CRD89367	Vdc Trading Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	19/05/2017	6072857	4,500.00	Revenue	CRD89574	Bureau Veritas Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/05/2017	6088562	1,103.23	Revenue	CRD93596	121 Direct Mail
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/05/2017	6088563	468.07	Revenue	CRD93596	121 Direct Mail
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/05/2017	6088845	485.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/05/2017	6089567	1,581.18	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	19/05/2017	6089501	1,857.12	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/05/2017	6089502	1,315.92	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/05/2017	6089503	517.95	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/05/2017	6089504	554.28	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/05/2017	6089507	551.40	Revenue	CRT01072	Tlc Care At 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 - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/05/2017	6089455	-668.50	Revenue	CRT01072	Tic Care At Home Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	19/05/2017	6085498	795.00	Revenue	CRT01102	Heightsafe Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	19/05/2017	6072811	1,661.60	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	19/05/2017	6072809	1,323.30	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	19/05/2017	6072808	1,212.90	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	19/05/2017	6072810	1,478.33	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/05/2017	6089876	748.00	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/05/2017	6089449	762.12	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/05/2017	6089560	1,096.20	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/05/2017	6089565	639.45	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/05/2017	6086541	119.18	Revenue	CRT05389	Burgess Furniture Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/05/2017	6086541	779.25	Revenue	CRT05389	Burgess Furniture Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/05/2017	6086541	1,298.75	Revenue	CRT05389	Burgess Furniture Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/05/2017	6086541	3,117.00	Revenue	CRT05389	Burgess Furniture Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/05/2017	6086541	5,195.00	Revenue	CRT05389	Burgess Furniture Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	19/05/2017	6088859	1,360.00	Revenue	CRT05544	Templeton Planning Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/05/2017	6088289	800.00	Revenue	CRT05655	Icarus Othello Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/05/2017	6088289	825.79	Revenue	CRT05655	Icarus Othello Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	22/05/2017	6091783	34.98	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	22/05/2017	6091783	18.07	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	22/05/2017	6091783	80.37	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	22/05/2017	6091783	99.96	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	22/05/2017	6091783	5.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	22/05/2017	6091783	382.41	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	22/05/2017	6091783	48.04	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	22/05/2017	6091783	19.83	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	22/05/2017	6091783	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	22/05/2017	6091783	1.75	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related - Water	22/05/2017	6091714	8,439.15	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2017	6059686	2,577.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2017	6059686	76,446.90	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2017	6073673	949.90	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	22/05/2017	6077676	398.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	22/05/2017	6077676	1,274.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/05/2017	6091757	3,201.60	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/05/2017	6091935	4,161.14	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/05/2017	6091935	1,242.94	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	22/05/2017	6088968	4,224.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	22/05/2017	6088968	968.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Indirect Employee Expenses	22/05/2017	6088968	1,628.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	22/05/2017	6088968	880.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	22/05/2017	6088968	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	22/05/2017	6088968	1,540.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	22/05/2017	6088968	3,210.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/05/2017	6088968	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/05/2017	6091845	6,292.96	Revenue	CRD71047	The Courtyard Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	22/05/2017	6085227	620.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	22/05/2017	6089453	7,972.00	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/05/2017	6091918	2,515.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	22/05/2017	6088467	-690.56	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	22/05/2017	6079401	424.59	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/05/2017	6074108	18,835.70	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/05/2017	6091828	1,470.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/05/2017	6091768	746.60	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/05/2017	6080390	2,366.54	Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2017	6072961	-406,981.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2017	6072961	128,863.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2017	6072961	3,822,344.00	Revenue	CRD89017	Dclg
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/05/2017	6091557	195.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/05/2017	6091557	1,168.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/05/2017	6089704	6,057.92	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/05/2017	6089703	2,142.03	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/05/2017	6089690	-448.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/05/2017	6081961	616.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/05/2017	6081962	616.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/05/2017	6082835	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/05/2017	6082836	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/05/2017	6082837	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/05/2017	6082838	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/05/2017	6091829	3,840.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/05/2017	6091830	3,160.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	22/05/2017	6086364	55.00	Revenue	CRD94458	Reform & Weld
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	22/05/2017	6086364	862.95	Revenue	CRD94458	Reform & Weld

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/05/2017	6071104	2,500.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	22/05/2017	6074987	100.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	22/05/2017	6074987	135.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	22/05/2017	6074987	135.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	22/05/2017	6074987	110.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	22/05/2017	6074987	100.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - R & M Property Policy Group	22/05/2017	6074987	135.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	22/05/2017	6074987	120.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	22/05/2017	6074987	145.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	22/05/2017	6074987	125.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	22/05/2017	6074987	125.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	22/05/2017	6074987	100.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/05/2017	6074987	195.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/05/2017	6091570	1,718.40	Revenue	CRD96978	Unicard Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/05/2017	6091571	1,040.42	Revenue	CRD96978	Unicard Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/05/2017	6091572	990.00	Revenue	CRD96978	Unicard Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/05/2017	6091758	2,130.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Equipt. Furn. & Materials	22/05/2017	6076709	649.00	Revenue	CRT00153	Wood Energy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/05/2017	6091620	1,513.95	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	None SerCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2017	6091870	77,711.63	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	22/05/2017	6076185	1,105.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Travel Expenses Etc.	22/05/2017	6079956	1,500.00	Revenue	CRT03757	A2E First Aid Training
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/05/2017	6091601	4,518.11	Revenue	CRT04773	Shrewsbury Colleges Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/05/2017	6087128	18,236.57	Revenue	CRT05547	Choices Homes For Children
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	22/05/2017	6083393	1,120.00	Revenue	CRT05603	Martin Wood
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	22/05/2017	6089639	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rates	22/05/2017	6091827	1,937.35	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	22/05/2017	6089875	1,702.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	22/05/2017	6089874	1,822.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	22/05/2017	6089871	550.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/05/2017	6092642	2,887.92	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088400	1,620.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080429	2,780.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080430	2,328.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6082102	1,539.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6082101	1,782.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6082099	1,134.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6082100	816.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088401	1,290.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6078008	1,840.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6078009	1,250.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6078007	1,880.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/05/2017	6082374	760.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085135	570.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088431	1,038.50	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6081577	1,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091635	600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091634	1,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085133	1,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080437	880.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086555	1,060.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092887	589.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092915	576.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6082375	343.20	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/05/2017	6092842	865.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/05/2017	6092841	1,015.56	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/05/2017	6092844	1,122.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/05/2017	6082375	176.80	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/05/2017	6091929	565.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088365	900.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088367	1,230.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085118	685.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088368	1,150.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088366	726.30	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085117	1,580.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085119	520.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091420	625.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091928	815.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6081894	810.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6082052	814.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6092848	401.38	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/05/2017	6092848	256.62	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091414	2,030.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	23/05/2017	6082875	-1,498.28	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	23/05/2017	6072870	1,300.00	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/05/2017	6080314	846.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6077632	1,350.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6082381	1,200.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6077633	750.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6077635	700.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6077636	690.10	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080721	1,700.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6077634	310.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091951	586.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6082382	680.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6078196	1,010.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092780	702.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080319	570.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6077632	450.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6080319	190.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6080325	700.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6080327	399.60	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6080326	584.80	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6077636	339.90	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6077634	310.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/05/2017	6080327	680.40	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/05/2017	6080326	775.20	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091626	1,930.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088426	1,875.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088427	1,725.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091407	1,435.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6087892	9,866.76	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091760	1,390.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091761	1,390.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091762	1,200.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092851	940.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/05/2017	6059554	16,106.30	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/05/2017	6059554	1,007,261.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085141	990.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085140	789.50	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6086606	2,924.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086583	1,430.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086585	1,475.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086584	1,430.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086587	1,440.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086586	690.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6091630	1,430.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	23/05/2017	6087758	1,064.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086614	1,450.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086615	945.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086612	895.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080372	890.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086613	950.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085111	950.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085112	1,485.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085113	2,070.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086610	1,800.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086611	1,800.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080373	1,850.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	23/05/2017	6079369	831.70	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	23/05/2017	6072152	528.48	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6076822	1,500.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6076821	985.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091408	1,100.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091409	1,500.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6078014	1,300.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091627	990.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091628	1,750.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6076868	1,300.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6076869	1,800.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6076870	1,850.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6076872	1,100.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6076871	1,800.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088337	715.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092925	1,278.40	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091913	656.75	Revenue	CRD62244	Wrights Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091913	784.00	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6092925	319.60	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6091913	129.50	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091913	138.75	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091924	900.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6092976	3,277.20	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6092977	3,277.20	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6087097	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6087098	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6087100	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6087102	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6087101	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088387	1,392.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091946	1,809.19	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6091946	540.41	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/05/2017	6083321	900.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/05/2017	6083322	1,200.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/05/2017	6083316	432.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/05/2017	6086558	358.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/05/2017	6083310	280.12	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092635	840.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092634	456.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086558	358.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/05/2017	6091949	1,200.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6083310	315.88	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6082043	972.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086559	666.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6082049	1,782.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085197	602.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/05/2017	6077995	1,890.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6078006	1,860.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088391	1,800.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6077994	1,400.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6077993	1,900.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6081890	1,350.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6082377	640.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6081889	595.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085108	1,850.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6082068	600.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085347	810.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086549	914.69	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086550	817.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086551	1,075.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086552	265.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086554	697.50	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6086549	161.41	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6086552	265.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086552	530.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/05/2017	6086553	662.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6078005	700.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080718	585.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	23/05/2017	6086304	1,967.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088369	1,195.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088430	1,300.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Printing & Stationery	23/05/2017	6086811	2,012.99	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	23/05/2017	6086278	1,465.00	Revenue	CRD80795	Perry Rda Group
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091926	1,120.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/05/2017	6082051	696.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092789	980.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091939	765.00	Revenue	CRD81406	Mr A H Tawasin
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	23/05/2017	6072985	1,000.00	Revenue	CRD81851	Mr Timothy Straker Qc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091933	616.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080322	735.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080328	792.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6087132	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6087107	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6087109	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6087110	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6087108	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092926	1,091.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	23/05/2017	6082798	466.51	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	23/05/2017	6082782	-518.35	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	23/05/2017	6082783	-522.71	Revenue	CRD84595	Ricoh 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	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	23/05/2017	6089915	1,658.96	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading Services	Income - Other Services	23/05/2017	6089528	-183.30	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading Services	Income - Other Services	23/05/2017	6089528	-1,833.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/05/2017	6093035	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	23/05/2017	6093036	6,900.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6077638	1,750.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092890	1,352.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092852	810.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6081882	900.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	23/05/2017	6082081	995.15	Revenue	CRD86530	Image@Work
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	23/05/2017	6086277	693.16	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	23/05/2017	6070917	456.19	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	23/05/2017	6071883	690.23	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/05/2017	6088372	621.37	Revenue	CRD88641	D & G Bus Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	23/05/2017	6086297	600.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080272	800.00	Revenue	CRD89083	S & M Cars
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	23/05/2017	6089381	4.00	Revenue	CRD89167	Technical Servs Eng Contract
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	23/05/2017	6089381	1.00	Revenue	CRD89167	Technical Servs Eng Contract
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	23/05/2017	6089381	500.00	Revenue	CRD89167	Technical Servs Eng Contract
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	23/05/2017	6089381	11.21	Revenue	CRD89167	Technical Servs Eng Contract
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	23/05/2017	6089381	6.90	Revenue	CRD89167	Technical Servs Eng Contract
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	241.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	41.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	23.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	5.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	12.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	1.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	997.73	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	30.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	17.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	242.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	45.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	2.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	1.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	1.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	183.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	19.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	19.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	2.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	38.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	89.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	8.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	0.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081979	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	23/05/2017	6089380	1,265.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	23/05/2017	6078036	3,000.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	23/05/2017	6091905	664.84	Revenue	CRD91404	Bauer Advertising Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	23/05/2017	6073423	1,200.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091631	882.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092853	531.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/05/2017	6088319	244.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/05/2017	6088319	244.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6082378	1,900.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092788	449.70	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092883	2,340.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/05/2017	6086547	2,240.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/05/2017	6092923	1,195.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085132	338.56	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085132	190.44	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091917	1,062.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6077997	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	23/05/2017	6080434	817.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088419	513.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088420	665.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092791	608.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092793	560.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	23/05/2017	6079864	2,815.50	Revenue	CRD94857	Tickwood Llp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/05/2017	6092738	874.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/05/2017	6092795	-874.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/05/2017	6092735	1,274.58	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/05/2017	6092736	1,104.15	Revenue	CRD95298	Tailored Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/05/2017	6092731	940.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/05/2017	6092732	2,116.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6092983	5,225.71	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6092984	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	23/05/2017	6092985	5,173.46	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092849	1,134.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080435	700.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091633	540.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085116	600.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085116	150.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6077637	1,560.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6078197	1,201.87	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6078198	1,950.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6078199	1,950.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6083317	1,400.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6077637	390.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6078197	736.63	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6081423	4,767.34	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080374	1,020.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	23/05/2017	6079863	1,050.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/05/2017	6093047	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6092986	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	23/05/2017	6092987	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	23/05/2017	6092988	870.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6092989	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	23/05/2017	6092990	4,703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088432	960.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6081884	1,140.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6081883	991.60	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6081893	1,080.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6081582	552.20	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6081581	944.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6081883	488.40	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6083352	846.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/05/2017	6081582	227.80	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/05/2017	6081581	236.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080426	1,990.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080425	2,090.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080427	1,870.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091629	2,270.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088338	1,670.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080722	2,390.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6078203	1,000.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Children's and Education Services - Early Years	Premises Related - Repair & Maint. General	23/05/2017	6091338	240.00	Revenue	CRT00944	Sc Early Help Compass Imp
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	23/05/2017	6091338	2.62	Revenue	CRT00944	Sc Early Help Compass Imp
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	23/05/2017	6091338	5.63	Revenue	CRT00944	Sc Early Help Compass Imp
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Communications & Computing	23/05/2017	6091338	259.00	Revenue	CRT00944	Sc Early Help Compass Imp
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6092927	693.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091927	660.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091934	840.00	Revenue	CRT02308	Bugsy's Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091932	900.00	Revenue	CRT02336	Bendy's Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6080320	675.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/05/2017	6081580	1,560.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/05/2017	6085097	518.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085131	620.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091919	1,224.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092847	800.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091415	2,115.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091416	2,115.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091417	2,115.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/05/2017	6091950	750.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/05/2017	6086560	240.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/05/2017	6086560	960.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6076823	600.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092912	1,242.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/05/2017	6092640	8,073.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/05/2017	6092641	7,360.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/05/2017	6091559	6,491.47	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/05/2017	6092924	600.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091923	1,440.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6082036	504.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091413	1,700.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/05/2017	6088370	1,357.04	Revenue	CRT03160	Banga Travel

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 - Direct Transport Costs	23/05/2017	6091948	790.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6091947	975.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6092885	1,180.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6086548	1,900.00	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/05/2017	6093031	502.00	Revenue	CRT03395	Kyrebroom Daycare Centre
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6085115	1,600.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6088392	950.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6077992	940.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2017	6082041	920.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/05/2017	6081586	720.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6092999	25,935.26	Revenue	CRT04696	Options Barton (Autism (1))
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6093000	3,193.00	Revenue	CRT04702	Compass Fostering Central Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6093001	3,309.56	Revenue	CRT04757	Compass Fostering North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	23/05/2017	6079868	920.96	Revenue	CRT05090	Care Support Elite Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	23/05/2017	6073421	690.72	Revenue	CRT05090	Care Support Elite Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6093002	12,178.57	Revenue	CRT05111	Mulberry House Care Homes
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/05/2017	6073680	1,500.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6093003	12,000.00	Revenue	CRT05429	New Horizons (Rosedene)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2017	6092766	95,813.90	Revenue	CRT05509	Redacted - Commercial Interest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/05/2017	6093005	11,292.99	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	23/05/2017	6081952	915.44	Revenue	CRT05568	Seated Furniture Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	23/05/2017	6086303	1,000.00	Revenue	CRT05579	Partners For Social Enterprise Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/05/2017	6089922	9,000.00	Revenue	CRT05662	Analysys Mason Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	23/05/2017	6051112	1,000.00	Revenue	TOP29476	Jason Banks
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related - Public Transport	23/05/2017	6089347	1,656.00	Revenue	TOP29502	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6093606	720.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2017	6093932	716.89	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	24/05/2017	6093931	453.28	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	24/05/2017	6094181	5,181.04	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	24/05/2017	6094183	665.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	24/05/2017	6094182	499.15	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2017	6093660	20,264.61	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2017	6093656	26,112.51	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2017	6093661	7,875.89	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2017	6093662	10,541.36	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2017	6093663	6,532.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2017	6093664	840.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2017	6093665	3,084.12	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2017	6093657	26,708.94	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2017	6093667	3,381.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2017	6093668	9,407.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2017	6093658	18,647.17	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2017	6093659	6,390.03	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2017	6093666	1,878.41	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2017	6093653	30,076.92	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	24/05/2017	6094192	2,433.68	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2017	6092940	21.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2017	6092940	399.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6092946	468.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/05/2017	6071216	2,057.64	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/05/2017	6071219	2,879.50	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	24/05/2017	6082846	10,785.05	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	24/05/2017	6082844	66,211.77	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6093624	495.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6093929	1,200.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6092939	1,979.56	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2017	6092939	494.89	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/05/2017	6092979	4,428.57	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	24/05/2017	6092978	15,278.57	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6093602	4,217.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6093595	550.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	24/05/2017	6088003	810.00	Revenue	CRD71805	The Fetch Theatre Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/05/2017	6072113	420.00	Revenue	CRD73588	Jane Hickman Batik
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/05/2017	6094083	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/05/2017	6094083	648.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/05/2017	6094113	591.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/05/2017	6094109	514.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/05/2017	6093999	828.97	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/05/2017	6094134	22.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/05/2017	6094134	874.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/05/2017	6094050	34.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/05/2017	6094050	913.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/05/2017	6094028	10.88	Revenue	CRD76838	Bidfood



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/05/2017	6094114	39.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/05/2017	6094114	1,229.11	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/05/2017	6094088	32.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/05/2017	6094088	625.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/05/2017	6094129	557.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/05/2017	6094013	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/05/2017	6094013	608.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/05/2017	6094122	77.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/05/2017	6094122	458.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/05/2017	6094069	526.97	Revenue	CRD76838	Bidfood
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6093590	1,265.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2017	6093594	1,584.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/05/2017	6092404	2,025.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/05/2017	6071240	1,148.14	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6093596	522.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6093612	544.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2017	6093926	568.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	24/05/2017	6092628	7,786.66	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	24/05/2017	6092628	8,695.10	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	24/05/2017	6092628	7,786.67	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	24/05/2017	6092628	8,695.10	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	24/05/2017	6086595	525.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	24/05/2017	6086596	24,685.76	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	24/05/2017	6086597	21,423.75	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	24/05/2017	6086598	10,244.75	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	24/05/2017	6086599	674.45	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	24/05/2017	6086600	926.53	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2017	6093591	1,210.60	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/05/2017	6094218	740.82	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/05/2017	6093859	665.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/05/2017	6093867	-665.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/05/2017	6093858	541.25	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Central Services - Other Services	Transport Related - Contracts	24/05/2017	6086594	441.67	Revenue	CRD97179	Fourways Self Drive
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/05/2017	6092603	6,554.08	Revenue	CRD97371	Entertainers (Mom) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/05/2017	6092602	1,020.82	Revenue	CRD97705	Rhythm And Roots
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6093611	550.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6093610	1,300.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6092949	418.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2017	6092949	273.60	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6092949	68.40	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	24/05/2017	6093048	-17,056.06	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	24/05/2017	6093700	600.00	Revenue	CRT00357	Fresh Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/05/2017	6093691	7,000.00	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/05/2017	6093692	4,194.25	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/05/2017	6093620	630.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6092953	700.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6093572	720.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6093570	1,200.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6093569	630.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2017	6093571	1,350.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2017	6093568	495.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6093599	783.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6093935	522.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2017	6093934	537.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/05/2017	6092601	5,473.60	Revenue	CRT02615	Maple Tree Entertainment Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	24/05/2017	6093678	1,985.00	Revenue	CRT04723	The Excellent Ramp System Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	24/05/2017	6092907	929.16	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	24/05/2017	6092909	200.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/05/2017	6092909	200.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/05/2017	6092882	2,155.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/05/2017	6092882	2,155.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/05/2017	6092882	2,820.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/05/2017	6092882	2,820.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/05/2017	6095014	1,912.75	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/05/2017	6095015	1,330.75	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/05/2017	6094178	518.50	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	25/05/2017	6081831	1,881.80	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	25/05/2017	6073606	637.56	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	25/05/2017	6076702	742.50	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	25/05/2017	6094190	977.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/05/2017	6079346	1,885.19	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	25/05/2017	6091349	24,202.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2017	6094656	1,640.00	Revenue	CRD16442	R & B Travel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2017	6094655	1,470.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2017	6094653	3,726.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2017	6094654	1,620.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	25/05/2017	6076768	548.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	25/05/2017	6072295	452.50	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	25/05/2017	6073111	1,118.68	Revenue	CRD27404	Small Woods Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/05/2017	6074146	741.60	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/05/2017	6095021	3,070.38	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	25/05/2017	6095022	815.19	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/05/2017	6095023	555.28	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/05/2017	6079944	102.90	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/05/2017	6079944	354.24	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/05/2017	6095026	624.96	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	25/05/2017	6077149	653.00	Revenue	CRD53571	Jiraffe
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	25/05/2017	6092514	1,311.93	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2017	6094657	895.00	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	25/05/2017	6094807	580.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	25/05/2017	6082848	2,000.00	Revenue	CRD60362	Price Waterhouse Coopers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2017	6094804	1,380.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/05/2017	6095036	3,736.48	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/05/2017	6077781	7,551.06	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/05/2017	6095037	783.86	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	25/05/2017	6085420	1,962.00	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	25/05/2017	6091739	170.00	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	25/05/2017	6091739	10,009.89	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/05/2017	6092743	920.00	Revenue	CRD67076	Perthyn
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	25/05/2017	6094809	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	25/05/2017	6094658	425.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	25/05/2017	6074088	445.00	Revenue	CRD74429	Govnet Communications
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	25/05/2017	6080723	575.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/05/2017	6095039	2,804.66	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2017	6094660	550.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2017	6094810	495.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2017	6094813	967.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2017	6094811	700.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	25/05/2017	6094812	529.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	25/05/2017	6091421	974.00	Revenue	CRD77802	Information & Data Networks Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/05/2017	6086778	700.10	Revenue	CRD79123	Bt Openreach
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	25/05/2017	6073668	520.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	25/05/2017	6073668	400.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Printing & Stationery	25/05/2017	6086814	1,628.51	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/05/2017	6095048	2,525.75	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	25/05/2017	6091710	295.41	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	25/05/2017	6091710	295.41	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income - Fees & Charges	25/05/2017	6091715	8,912.10	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income - Fees & Charges	25/05/2017	6091715	8,912.10	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/05/2017	6085457	6,434.40	Revenue	CRD82848	G I Sykes Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmnts	25/05/2017	6079954	1,416.00	Revenue	CRD85183	Napley Lodge Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmnts	25/05/2017	6087644	1,770.00	Revenue	CRD85183	Napley Lodge Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Communications & Computing	25/05/2017	6091590	23,762.42	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6095049	5,186.87	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	25/05/2017	6095052	2,177.45	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/05/2017	6094902	3.00	Revenue	CRD87924	Sc Theatre Severn Imprest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	25/05/2017	6094902	63.54	Revenue	CRD87924	Sc Theatre Severn Imprest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	25/05/2017	6094902	125.48	Revenue	CRD87924	Sc Theatre Severn Imprest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	25/05/2017	6094902	309.33	Revenue	CRD87924	Sc Theatre Severn Imprest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	25/05/2017	6094902	23.32	Revenue	CRD87924	Sc Theatre Severn Imprest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	25/05/2017	6094902	11.99	Revenue	CRD87924	Sc Theatre Severn Imprest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	25/05/2017	6094902	17.66	Revenue	CRD87924	Sc Theatre Severn Imprest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	25/05/2017	6094902	24.98	Revenue	CRD87924	Sc Theatre Severn Imprest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	25/05/2017	6094902	12.48	Revenue	CRD87924	Sc Theatre Severn Imprest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	25/05/2017	6094902	1.89	Revenue	CRD87924	Sc Theatre Severn Imprest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	25/05/2017	6081312	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	25/05/2017	6094532	49.00	Revenue	CRD88462	Underhill Langley Wright Solicitors
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	25/05/2017	6094532	750.00	Revenue	CRD88462	Underhill Langley Wright Solicitors
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	25/05/2017	6094533	39.00	Revenue	CRD88462	Underhill Langley Wright Solicitors
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	25/05/2017	6094533	750.00	Revenue	CRD88462	Underhill Langley Wright Solicitors
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	25/05/2017	6094531	39.00	Revenue	CRD88462	Underhill Langley Wright Solicitors
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	25/05/2017	6094531	750.00	Revenue	CRD88462	Underhill Langley Wright Solicitors
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6095054	1,286.38	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	25/05/2017	6095056	687.57	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/05/2017	6081459	561.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/05/2017	6091346	1,867.67	Revenue	CRD90377	Fitzgerald Civil Engineering Contractors

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees - Support Staff	25/05/2017	6078248	3,214.74	Revenue	CRD90609	Uow Corporate Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/05/2017	6081392	599.04	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/05/2017	6095060	3,766.56	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/05/2017	6087134	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2017	6094814	508.50	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Schools Equipt. & Materials	25/05/2017	6072891	1,136.73	Revenue	CRD94239	Ncer Cic
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Schools Equipt. & Materials	25/05/2017	6072891	6,565.23	Revenue	CRD94239	Ncer Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6095063	1,518.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6094613	555.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6094640	-173.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6094639	-366.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6094641	-1,037.70	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6094614	1,820.10	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6094612	3,403.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6095064	1,132.09	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6094613	555.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6094640	-173.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6094639	-366.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6094641	-1,037.70	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6094614	1,820.10	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6094612	3,403.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/05/2017	6095066	1,118.10	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	25/05/2017	6073200	33.80	Revenue	CRD95677	Pughs Funeral Directors
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	25/05/2017	6073200	842.00	Revenue	CRD95677	Pughs Funeral Directors
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/05/2017	6076114	3,000.00	Revenue	CRD96107	Ipsley Ce Rsa Academy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/05/2017	6083735	1,125.00	Revenue	CRD96540	Possum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/05/2017	6095069	2,261.01	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/05/2017	6081397	7,166.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/05/2017	6081397	48.94	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/05/2017	6081397	173.45	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/05/2017	6085490	1,133.52	Revenue	CRD97036	Alfred Bagnall & Sons (Midlands) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Communications & Computing	25/05/2017	6092741	5,310.46	Revenue	CRD98015	illy Computer Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/05/2017	6073734	422.50	Revenue	CRD99524	Cinemalve Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	25/05/2017	6082086	51,772.28	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6092749	46,000.00	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/05/2017	6094447	1,062.00	Revenue	CRT01494	Birmingham Royal Ballet
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/05/2017	6094447	17,669.02	Revenue	CRT01494	Birmingham Royal Ballet
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	25/05/2017	6081984	438.55	Revenue	CRT01869	Eda Alarms Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	25/05/2017	6073883	600.00	Revenue	CRT02372	Creditsafe Business Solutions Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/05/2017	6066107	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	25/05/2017	6091599	550.00	Revenue	CRT02931	Nesscliffe House Nursery School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	25/05/2017	6073177	550.00	Revenue	CRT03461	Friends Of The Green And Horse Well
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	25/05/2017	6073177	2,555.00	Revenue	CRT03461	Friends Of The Green And Horse Well
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	25/05/2017	6094241	1,454.00	Revenue	CRT03625	Tuke And Bell Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/05/2017	6095070	1,719.62	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6089618	382.50	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/05/2017	6089618	956.25	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/05/2017	6076864	494.61	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/05/2017	6072290	921.25	Revenue	CRT05034	Nla Media Access Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	25/05/2017	6082009	992.30	Revenue	CRT05149	Kaitakare Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	25/05/2017	6091422	500.98	Revenue	CRT05197	Jandu Technologies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	25/05/2017	6076314	750.00	Revenue	CRT05265	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/05/2017	6073733	489.75	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	25/05/2017	6080761	629.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/05/2017	6063646	5,185.71	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	25/05/2017	6084475	1,414.29	Revenue	HOM01893	Holme Bank Residential Home
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	25/05/2017	6093960	1,598.41	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	25/05/2017	6093961	1,598.41	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	25/05/2017	6093962	1,598.41	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	25/05/2017	6093963	1,598.41	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	25/05/2017	6093964	1,598.41	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	25/05/2017	6093965	1,598.41	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	25/05/2017	6093966	1,598.41	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	25/05/2017	6093967	1,598.41	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	25/05/2017	6093968	1,598.41	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	25/05/2017	6093969	1,598.41	Revenue	RAT00019	Shropshire Council - Non Domestic Rates



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	26/05/2017	6073612	742.18	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	26/05/2017	6095978	412,675.84	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	26/05/2017	6076961	26.00	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	26/05/2017	6076961	13.65	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	26/05/2017	6076961	146.49	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	26/05/2017	6076961	146.50	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	26/05/2017	6076961	33.84	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	26/05/2017	6076961	89.90	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/05/2017	6094920	713.80	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/05/2017	6095725	480.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Communications & Computing	26/05/2017	6086657	8,791.00	Revenue	CRD72337	Open Objects Software Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/05/2017	6073682	69,818.01	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	26/05/2017	6094707	698.60	Revenue	CRD73193	Janes Beverages Foodservice Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	26/05/2017	6083087	3,480.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/05/2017	6095718	1,100.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/05/2017	6094922	807.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	26/05/2017	6073982	10,988.46	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	26/05/2017	6095431	13,329.17	Revenue	CRD83166	John Masefield High School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Grants & Subscriptions	26/05/2017	6088754	275.36	Revenue	CRD86035	Ihs (Global) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Grants & Subscriptions	26/05/2017	6088754	5,876.14	Revenue	CRD86035	Ihs (Global) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	26/05/2017	6080386	1,655.12	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	26/05/2017	6081361	1,852.50	Revenue	CRD88333	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/05/2017	6086545	1,061.73	Revenue	CRD88607	Studiocanal Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/05/2017	6081391	1,089.28	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/05/2017	6092713	-448.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/05/2017	6092762	448.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/05/2017	6088564	1,235.90	Revenue	CRD93596	121 Direct Mail
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	26/05/2017	6076684	600.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	26/05/2017	6076683	1,000.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	26/05/2017	6095524	720.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6095008	-886.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6095006	2,983.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6095009	-581.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6095007	2,157.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6096039	-385.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6096038	2,933.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6095008	-886.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6095006	2,983.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6095009	-581.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6095007	2,157.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6096039	-385.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6096038	2,933.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6095008	-886.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6095006	2,983.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6095009	-581.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6095007	2,157.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6096039	-385.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6096038	2,933.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/05/2017	6095011	621.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	26/05/2017	6092954	215.00	Revenue	CRD97584	Ghp Legal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	26/05/2017	6092954	2,048.00	Revenue	CRD97584	Ghp Legal
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	26/05/2017	6084881	1,493.00	Revenue	CRD97999	Kompass (UK) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/05/2017	6094767	5,960.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/05/2017	6094767	49,377.87	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/05/2017	6094767	5,810.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/05/2017	6095722	170.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/05/2017	6095723	680.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/05/2017	6095724	680.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/05/2017	6095722	510.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/05/2017	6054523	7,010.00	Revenue	CRT00581	Modern Mindset Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	26/05/2017	6094916	1,732.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	26/05/2017	6094917	613.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/05/2017	6083160	156.50	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/05/2017	6083160	126.23	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/05/2017	6083160	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	26/05/2017	6083160	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	26/05/2017	6083160	144.44	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/05/2017	6083160	50.72	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	26/05/2017	6095455	631.68	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	26/05/2017	6073603	1,879.70	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	26/05/2017	6073605	1,586.75	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	26/05/2017	6073604	1,661.97	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	26/05/2017	6066657	2,600.00	Revenue	CRT04482	Ersa UK Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/05/2017	6076042	840.00	Revenue	CRT05589	Ppl Caron Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	26/05/2017	6092559	3,900.00	Revenue	CRT05668	Macneil Children'S Social Care Consulti
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/05/2017	6092754	1,476.83	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/05/2017	6092754	31.00	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	30/05/2017	6094520	10.08	Revenue	CRD00520	Arco Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	30/05/2017	6094520	158.40	Revenue	CRD00520	Arco Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	30/05/2017	6094520	238.80	Revenue	CRD00520	Arco Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	30/05/2017	6094520	238.80	Revenue	CRD00520	Arco Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/05/2017	6089029	992.28	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	30/05/2017	6089030	6,964.56	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2017	6095988	308.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2017	6095988	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2017	6095988	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2017	6095988	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2017	6095988	121.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2017	6095988	40.13	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2017	6095988	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2017	6095988	215.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2017	6095988	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2017	6095988	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2017	6095988	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2017	6095988	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2017	6095988	455.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2017	6095988	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2017	6095988	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/05/2017	6076703	585.70	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/05/2017	6077704	663.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	30/05/2017	6080458	1,200.00	Revenue	CRD17070	University Of Birmingham
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2017	6096502	720.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	30/05/2017	6095752	4,584.04	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related - Rents	30/05/2017	6096036	853.96	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related - Rents	30/05/2017	6096035	853.96	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/05/2017	6090924	12,811.35	Revenue	CRD44417	Pave Aways Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/05/2017	6090923	19,837.00	Revenue	CRD44417	Pave Aways Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	30/05/2017	6095537	204.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	30/05/2017	6095537	960.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	30/05/2017	6095537	806.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2017	6077784	1,368.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/05/2017	6082088	464.88	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2017	6096504	970.00	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	30/05/2017	6096503	764.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/05/2017	6081375	438.32	Revenue	CRD58315	Watkiss Automation Sales Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2017	6077775	87.34	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2017	6077775	341.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2017	6077775	511.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2017	6095852	1,040.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2017	6095853	774.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/05/2017	6082252	463.90	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Grants & Subscriptions	30/05/2017	6092748	9,295.62	Revenue	CRD75700	North Shrewsbury Friendly Neighbours
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/05/2017	6083418	335.00	Revenue	CRD76355	Early Excellence
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/05/2017	6083418	335.00	Revenue	CRD76355	Early Excellence
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/05/2017	6083418	2,010.00	Revenue	CRD76355	Early Excellence
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	30/05/2017	6088588	751.00	Revenue	CRD78550	Battlefield Printing Group
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2017	6096600	650.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/05/2017	6095512	614.25	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/05/2017	6095513	976.05	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/05/2017	6092980	15,857.13	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	30/05/2017	6095884	825.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	30/05/2017	6095884	458.33	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	30/05/2017	6095884	495.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/05/2017	6088593	2,730.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/05/2017	6095654	154.05	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/05/2017	6095654	71.10	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/05/2017	6095654	663.60	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/05/2017	6095654	106.65	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/05/2017	6095654	308.10	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	30/05/2017	6076261	6,791.67	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	30/05/2017	6096007	1,923.00	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	30/05/2017	6086036	24,070.31	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	30/05/2017	6086037	500.00	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/05/2017	6092475	2,150.00	Revenue	CRD89295	Duncan Galliers
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/05/2017	6092758	870.90	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/05/2017	6092759	810.90	Revenue	CRD91207	Lex Autolease Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/05/2017	6092757	1,151.26	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/05/2017	6092760	577.08	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and Land Drainage	Third Party Payments - Private Contractors	30/05/2017	6096264	713.00	Revenue	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	30/05/2017	6076214	83.00	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	30/05/2017	6076214	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	30/05/2017	6076214	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	30/05/2017	6076214	143.00	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	30/05/2017	6076214	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	30/05/2017	6076214	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	30/05/2017	6076214	76.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	30/05/2017	6076214	76.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	30/05/2017	6080474	1,735.18	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	30/05/2017	6096815	821.64	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2017	6096646	674.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	30/05/2017	6081995	7,167.44	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	30/05/2017	6076016	6,338.88	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Fees & Charges	30/05/2017	6096006	15.00	Revenue	CRD97969	Sc Finance Transactions Imp
Shropshire	00GG	Children's and Education Services - Home to College Transport	Income - Other Grants & Reimbursements	30/05/2017	6096006	721.50	Revenue	CRD97969	Sc Finance Transactions Imp
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2017	6096006	-2.10	Revenue	CRD97969	Sc Finance Transactions Imp
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Equipt. Furn. & Materials	30/05/2017	6095876	15,873.84	Revenue	CRD98631	Trackyou Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	30/05/2017	6096591	2,000.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	30/05/2017	6096698	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	30/05/2017	6096700	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2017	6096645	1,750.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	30/05/2017	6095750	5,500.00	Revenue	CRT01000	Wem Town Hall Community Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/05/2017	6079934	102,761.81	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/05/2017	6079932	49,725.00	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/05/2017	6079933	42,415.74	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	30/05/2017	6081363	5,816.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	30/05/2017	6080760	934.30	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2017	6096659	684.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	30/05/2017	6094528	1,620.00	Revenue	CRT02666	Keith Havercroft
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/05/2017	6082735	579.10	Revenue	CRT03285	Handmade Speciality Products
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related - Direct Transport Costs	30/05/2017	6081308	1,000.00	Revenue	CRT03967	Shropshire Handball Foundry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2017	6064872	1,475.00	Revenue	CRT04153	Herefordshire Council
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	30/05/2017	6093630	205,017.43	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	30/05/2017	6082723	1,202.00	Revenue	CRT04327	Gowling Wlg (Uk) Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	30/05/2017	6076315	675.00	Revenue	CRT05282	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	30/05/2017	6096633	680.00	Revenue	CRT05544	Templeton Planning Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	30/05/2017	6085338	1,120.00	Revenue	CRT05607	The Longmynd Shoot
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rates	30/05/2017	6096528	2,113.47	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rates	30/05/2017	6096529	2,001.52	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	30/05/2017	6096063	1,006.32	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	30/05/2017	6096061	1,055.76	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	30/05/2017	6096057	880.66	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	30/05/2017	6096059	1,022.01	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	30/05/2017	6096060	1,022.00	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	30/05/2017	6095832	75.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	30/05/2017	6095832	491.47	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	30/05/2017	6095863	704.70	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	30/05/2017	6095872	680.00	Revenue	STX00151	Heritage Glass
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/05/2017	6095955	1,220.92	Revenue	STX00187	Access & Habitat Management
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/05/2017	6095955	1,220.92	Revenue	STX00187	Access & Habitat Management
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/05/2017	6095955	3,079.36	Revenue	STX00187	Access & Habitat Management
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/05/2017	6095955	3,079.36	Revenue	STX00187	Access & Habitat Management
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	30/05/2017	6095829	987.00	Revenue	STX00275	Clive Humphreys
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/05/2017	6095939	5,923.68	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	30/05/2017	6095859	2,568.00	Revenue	STX00325	J E Unwin & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/05/2017	6095828	7,780.17	Revenue	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/05/2017	6095828	7,780.17	Revenue	STX00511	Conservation Building Services Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	30/05/2017	6095937	755.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	30/05/2017	6095753	3,340.00	Revenue	TOP24289	Wem Youth Centre
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	31/05/2017	6092710	431.37	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	31/05/2017	6092710	10.89	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/05/2017	6085370	2,003.80	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	31/05/2017	6094185	424.90	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6086531	776.16	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	31/05/2017	6062207	372.00	Revenue	CRD11201	The Fostering Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	31/05/2017	6062207	460.00	Revenue	CRD11201	The Fostering Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	31/05/2017	6062207	1,742.72	Revenue	CRD11201	The Fostering Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	31/05/2017	6062208	5,934.00	Revenue	CRD11201	The Fostering Network
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6098553	-871.94	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6098550	1,656.91	Revenue	CRD19176	British Telecom Plc

Payments May 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6098557	3,154.37	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6098551	1,206.10	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	31/05/2017	6081983	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equip. Furn. & Materials	31/05/2017	6083138	598.96	Revenue	CRD46388	E & R Moffat Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/05/2017	6093010	524.86	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	31/05/2017	6092516	125.00	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	31/05/2017	6092516	17.25	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	31/05/2017	6092516	301.93	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/05/2017	6098735	713.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	31/05/2017	6086718	485.00	Revenue	CRD59815	Capita Treasury Solutions Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	31/05/2017	6089315	173.22	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/05/2017	6089315	331.32	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equip. Furn. & Materials	31/05/2017	6080340	1,488.00	Revenue	CRD67226	The Clean Machine Direct Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	31/05/2017	6085427	1,648.64	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/05/2017	6096040	157.15	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/05/2017	6096040	390.90	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/05/2017	6098911	600.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	31/05/2017	6089592	830.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/05/2017	6098736	820.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/05/2017	6096311	67.50	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/05/2017	6096311	550.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/05/2017	6096311	374.50	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/05/2017	6096311	90.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/05/2017	6096311	247.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/05/2017	6096311	513.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/05/2017	6096311	300.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/05/2017	6096311	339.60	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/05/2017	6096311	209.20	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/05/2017	6096311	244.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/05/2017	6096311	650.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/05/2017	6096311	440.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/05/2017	6098960	440.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/05/2017	6098737	480.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/05/2017	6098738	430.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/05/2017	6098739	630.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/05/2017	6098323	541.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	31/05/2017	6083170	480.00	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6072985	1,000.00	Revenue	CRD81851	Mr Timothy Straker Qc
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6072984	1,000.00	Revenue	CRD81851	Mr Timothy Straker Qc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/05/2017	6096526	5,470.06	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2017	6092982	14,571.42	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	31/05/2017	6082390	315.00	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	31/05/2017	6082390	293.90	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	31/05/2017	6082390	230.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Communications & Computing	31/05/2017	6082390	168.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6082390	18.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Other Committees/Establishmts	31/05/2017	6082390	30.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/05/2017	6094216	20,033.62	Revenue	CRD84692	The Ducatt Heating Co Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	31/05/2017	6081569	44,800.00	Revenue	CRD87233	Pitney Bowes Software Europe Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	31/05/2017	6098904	1,107.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	31/05/2017	6092173	600.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	31/05/2017	6076708	730.80	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	158.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	3.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	220.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	23.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	31.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	18.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	1.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	3.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	3.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	3.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	50.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	23.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	29.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	18.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	548.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	4.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	4.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	49.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081980	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	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	31/05/2017	6098556	1,947,023.81	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6081424	6,467.91	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6086488	4,328.50	Revenue	CRD98017	Ashfords Llp
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6094672	44.68	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6094672	300.00	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6094672	278.64	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	31/05/2017	6088924	750.00	Revenue	CRT00560	Arc4 Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	31/05/2017	6088924	164.40	Revenue	CRT00560	Arc4 Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	31/05/2017	6088924	2,055.00	Revenue	CRT00560	Arc4 Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	31/05/2017	6085496	2,814.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/05/2017	6093022	630.40	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	31/05/2017	6091584	475.92	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	31/05/2017	6083389	675.00	Revenue	CRT02205	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/05/2017	6098324	740.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/05/2017	6098325	800.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	31/05/2017	6085073	24.54	Revenue	CRT03433	Nobisco Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	31/05/2017	6085073	486.68	Revenue	CRT03433	Nobisco Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6082144	9,186.17	Revenue	CRT04023	Compax Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/05/2017	6087817	337.60	Revenue	CRT04538	Seven Stories
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/05/2017	6087817	251.67	Revenue	CRT04538	Seven Stories
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/05/2017	6089929	32,605.00	Revenue	CRT04670	Jisc Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6092354	2,400.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6084857	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6092356	2,400.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6092355	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6084854	1,190.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6089928	1,190.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6092353	1,487.50	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6084854	255.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6089928	255.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6089928	255.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6092353	318.75	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6084854	255.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6092353	318.75	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6091854	700.00	Revenue	CRT04977	Miss Louise Higgins
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/05/2017	6095614	1,051.21	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/05/2017	6095617	906.66	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/05/2017	6095618	1,182.60	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	31/05/2017	6095619	1,182.60	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	31/05/2017	6095620	657.00	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/05/2017	6089614	981.12	Revenue	CRT05072	Diamond Life Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	31/05/2017	6096365	1,000.00	Revenue	CRT05352	Ignition
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6084855	2,000.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6084856	2,000.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2017	6093004	11,200.00	Revenue	CRT05554	Silverlining Childcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Equipt. Furn. & Materials	31/05/2017	6087736	3,000.00	Revenue	CRT05646	Livestock Management Systems (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6092633	4,500.00	Revenue	CRT05673	H J Wheeler Associates Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rates	31/05/2017	6098823	2,867.90	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Public Health - Other	Premises Related - Rates	31/05/2017	6098823	8,388.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	31/05/2017	6098285	488.33	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	31/05/2017	6098259	1,585.00	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2017	6098313	5,135.85	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/05/2017	6098747	15,000.00	Revenue	TOP29516	Redacted - Personal Information