

Payments - May 2016 v1

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	03/05/2016	5747368	464.09	Revenue	CRD99504	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5747368	25.54	Revenue	CRD99504	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5747391	-32.80	Revenue	CRT02876	Bicton Heath Pharmacy
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5747391	650.39	Revenue	CRT02876	Bicton Heath Pharmacy
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5747391	26.49	Revenue	CRT02876	Bicton Heath Pharmacy
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	03/05/2016	5753961	425.23	Revenue	CRT03068	B&B Vending Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/05/2016	5764469	1,147.29	Revenue	CRT04235	Mr P Simpson T/A Regent Music
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/05/2016	5755398	0.00	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/05/2016	5745685	234,084.04	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	03/05/2016	5749017	604.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	03/05/2016	5742063	73.12	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	03/05/2016	5742063	50.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	03/05/2016	5742063	120.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	03/05/2016	5742063	185.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	03/05/2016	5757934	120.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	03/05/2016	5757934	305.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	03/05/2016	5742145	2,004.45	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/05/2016	5742880	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/05/2016	5742880	250.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	03/05/2016	5749012	424.80	Revenue	CRD33223	Wenlock Spring Water Co Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services-Other Support Services	03/05/2016	5755477	448.00	Revenue	CRD44193	Telford Drive
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/05/2016	5743007	2,688.89	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5747242	1,716.08	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2016	5753514	2,506.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2016	5753514	354.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2016	5753514	83.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2016	5753514	67.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2016	5753514	437.20	Revenue	CRD50761	City & Guilds
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	03/05/2016	5762649	53,868.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	03/05/2016	5746462	593.28	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	03/05/2016	5747839	430.35	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/05/2016	5758457	472.32	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	03/05/2016	5762428	1,450.00	Revenue	CRD58006	The Improvement & Development Agency
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2016	5762542	1,250.00	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	03/05/2016	5752631	11,629.52	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	03/05/2016	5752630	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/05/2016	5730911	-452.62	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/05/2016	5748060	3,549.23	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/05/2016	5748060	0.00	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/05/2016	5751435	20,056.69	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2016	5762142	25,804.59	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/05/2016	5764335	3,714.88	Revenue	CRD67076	Perthyn
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/05/2016	5748067	1,709.43	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/05/2016	5746025	10,879.28	Revenue	CRD68861	Wolverhampton City Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2016	5750939	1,644.10	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/05/2016	5718267	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/05/2016	5744007	849.97	Revenue	CRD70313	East Anglian Computer Supplies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/05/2016	5764346	15,196.20	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/05/2016	5764345	11,018.95	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/05/2016	5764344	21,780.00	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743424	155.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743424	155.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743424	155.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743424	155.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743424	155.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	64.28	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	474.43	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	1,561.27	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	174.62	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	828.67	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	76.19	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	184.90	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	80.82	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	17.09	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	550.12	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	45.59	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	309.83	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	590.76	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	176.01	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	34.45	Revenue	CRD70835	Altodigital Networks Ltd



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Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764927	650.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764849	56.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764849	1,325.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764754	1,011.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764908	767.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764893	590.75	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764892	701.13	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764852	2.43	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764852	517.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764773	664.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764916	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764916	684.25	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764782	506.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764924	718.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764811	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764811	676.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764880	557.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764907	722.82	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764855	6.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764855	773.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764858	507.58	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764851	1,311.46	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764751	48.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764751	752.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/05/2016	5759325	9,905.81	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	03/05/2016	5754886	10,449.39	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	03/05/2016	5760468	1,322.66	Revenue	CRD79256	Mellor Coachcraft
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	03/05/2016	5751793	1,490.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/05/2016	5762384	2,068.18	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/05/2016	5747571	4,002.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/05/2016	5762384	0.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5750778	993.52	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2016	5750484	791.25	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services-Miscellaneous Expenses	03/05/2016	5742028	13,470.00	Revenue	CRD82005	Atkins Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5747246	2,709.60	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5747258	1,264.48	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/05/2016	5747981	461.49	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/05/2016	5743088	1,072.50	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/05/2016	5747981	3.68	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/05/2016	5743088	1,378.37	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/05/2016	5743088	48.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	03/05/2016	5747981	1,190.59	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	03/05/2016	5743088	1,436.50	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/05/2016	5747981	0.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2016	5750463	3,030.90	Revenue	CRD86470	Proact It Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	03/05/2016	5742803	2,593.00	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/05/2016	5746113	647.12	Revenue	CRD86541	Orion Media Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/05/2016	5745681	913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	03/05/2016	5753959	3,000.00	Revenue	CRD87319	Culmington Parish Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/05/2016	5760479	2,960.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/05/2016	5760478	3,420.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2016	5757681	3,250.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2016	5757680	2,210.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2016	5757679	9,282.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2016	5757678	3,848.52	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2016	5748951	15,951.23	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	03/05/2016	5762352	2,700.00	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	03/05/2016	5762351	3,379.38	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/05/2016	5746474	3,164.58	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/05/2016	5746474	0.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/05/2016	5758458	2,728.91	Revenue	CRD88744	Scheidt & Bachmann (UK) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	03/05/2016	5762661	1,782,672.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - None BVACOP	Capital Financing-Other Borrowing	03/05/2016	5760170	149,626.01	Revenue	CRD89017	Dclg
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/05/2016	5764467	1,356.00	Revenue	CRD89157	Shrewsbury Youth Theatre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	03/05/2016	5747562	800.00	Revenue	CRD89527	Tcs Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	03/05/2016	5758456	1,390.75	Revenue	CRD89603	Whitchurch And District Club
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2016	5742876	58.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2016	5742876	375.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2016	5751004	2,700.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2016	5751021	1,000.00	Revenue	CRD90522	Capita Resourcing Ltd



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Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2016	5762143	14,617.82	Revenue	CRD93319	Bottomline Technologies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	03/05/2016	5752639	2,901.60	Revenue	CRD93659	Tact
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/05/2016	5741581	5,924.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/05/2016	5742444	501.02	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	03/05/2016	5747947	9,250.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	03/05/2016	5743091	1,631.60	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5750779	2,077.36	Revenue	CRD94543	Haughmond View Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2016	5742872	634.82	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/05/2016	5746729	2,225.32	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/05/2016	5762279	2,000.00	Revenue	CRD96119	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/05/2016	5764479	6,616.28	Revenue	CRD96121	Neil O'Brien Entertainment
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	03/05/2016	5764457	3,127.07	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2016	5748948	605.33	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/05/2016	5743051	633.75	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/05/2016	5743051	14,995.36	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	03/05/2016	5718254	-15,000.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	03/05/2016	5746767	1,000.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/05/2016	5751825	586.80	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2016	5759192	51,077.82	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2016	5742805	156,498.92	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	03/05/2016	5731566	225.90	Revenue	CRD99333	Smh Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	03/05/2016	5731566	2,100.00	Revenue	CRD99333	Smh Associates Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5747260	1,625.76	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2016	5748950	1,712.90	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	03/05/2016	5742997	7,409.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	03/05/2016	5761185	1,559.90	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/05/2016	5759436	3,188.57	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/05/2016	5759435	3,029.14	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/05/2016	5746175	1,148.59	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/05/2016	5746174	1,314.00	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5753794	475.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/05/2016	5759509	850.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/05/2016	5759496	630.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	03/05/2016	5747607	2,852.50	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/05/2016	5762479	7,816.00	Revenue	CRT01892	Stockport M B C
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/05/2016	5743032	1,408.45	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	03/05/2016	5755738	600.00	Revenue	CRT02802	Mr M J Greene
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/05/2016	5750469	3,060.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/05/2016	5762478	896.23	Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/05/2016	5762477	5,683.44	Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	03/05/2016	5759303	1,425.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/05/2016	5764343	2,759.75	Revenue	CRT03592	Viss Sign Language Interpreting Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	03/05/2016	5764697	1,039.73	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	03/05/2016	5764696	518.49	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	03/05/2016	5764696	1,039.73	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	03/05/2016	5764697	18.00	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	03/05/2016	5764697	42.30	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	03/05/2016	5764696	505.28	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/05/2016	5764696	0.00	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/05/2016	5757426	12,736.50	Revenue	CRT03673	Pye Tait Consulting
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	03/05/2016	5764386	10,000.00	Revenue	CRT03845	South Shropshire Furniture Scheme Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	03/05/2016	5764487	60.60	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	0 - 0	Supplies And Services-Printing & Stationery	03/05/2016	5764487	17.08	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	03/05/2016	5764487	24.99	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	03/05/2016	5764487	483.75	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/05/2016	5764699	2,250.00	Revenue	CRT03990	Tractivity Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/05/2016	5746473	2,441.60	Revenue	CRT04011	4 Global Consulting Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/05/2016	5746472	2,441.60	Revenue	CRT04011	4 Global Consulting Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/05/2016	5762327	36,247.87	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/05/2016	5762326	119,929.41	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/05/2016	5762288	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/05/2016	5728032	1,506.08	Revenue	HOM01595	Priory Care Limited - In Administration
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/05/2016	5749711	1,506.08	Revenue	HOM01595	Priory Care Limited - In Administration
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/05/2016	5674301	1,506.08	Revenue	HOM01595	Priory Care Limited - In Administration
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/05/2016	5700631	1,506.08	Revenue	HOM01595	Priory Care Limited - In Administration
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/05/2016	5550877	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/05/2016	5552261	1,381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/05/2016	5571847	500.90	Revenue	TOP28998	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/05/2016	5640784	722.70	Revenue	TOP29106	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/05/2016	5753460	951.00	Revenue	CRD86763	Sidhil 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 - Development Control	Supplies And Services-Miscellaneous Expenses	04/05/2016	5744220	1,583.27	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	04/05/2016	5760283	35.00	Revenue	CRT04232	Pedometers International Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	04/05/2016	5760283	2,125.00	Revenue	CRT04232	Pedometers International Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	04/05/2016	5764698	1,740.00	Revenue	CRT04246	And James Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	04/05/2016	5765931	513.36	Revenue	NUS00486	Melanie Williams
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765615	4,227.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765610	1,316.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765599	565.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765593	565.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765588	576.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765586	689.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765742	571.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765737	776.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765721	596.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765702	520.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765689	616.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765665	573.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765646	773.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765640	731.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765639	1,313.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	04/05/2016	5765923	1,500.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	04/05/2016	5754025	3,024.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2016	5765373	515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2016	5764341	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2016	5764342	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	04/05/2016	5746708	888.12	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	04/05/2016	5746708	22.32	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	04/05/2016	5746708	53.04	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	04/05/2016	5746708	53.04	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	04/05/2016	5746708	22.32	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/05/2016	5746708	0.00	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	04/05/2016	5757619	5,500.00	Revenue	CRD06489	Hereford Storage Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/05/2016	5764324	1,786.67	Revenue	CRD09817	Lord Hill Hotel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	04/05/2016	5743330	353.40	Revenue	CRD11201	The Fostering Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	04/05/2016	5743330	437.00	Revenue	CRD11201	The Fostering Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	04/05/2016	5743330	1,642.17	Revenue	CRD11201	The Fostering Network
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/05/2016	5765430	5,000.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	04/05/2016	5758455	42,000.00	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rates	04/05/2016	5765330	1,957.88	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	04/05/2016	5760331	946.63	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/05/2016	5753456	1,707.10	Revenue	CRD53571	Jiraffe
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/05/2016	5753455	1,247.50	Revenue	CRD53571	Jiraffe
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/05/2016	5753454	2,349.80	Revenue	CRD53571	Jiraffe
Shropshire	00GG	Children's and Education Services - Primary Schools	Premises Related-Repair & Maint. General	04/05/2016	5747622	518.44	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Children's and Education Services - Primary Schools	Premises Related-Repair & Maint. General	04/05/2016	5747621	999.12	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. Grounds	04/05/2016	5747304	956.13	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/05/2016	5754028	597.80	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	04/05/2016	5755327	1,162.03	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	04/05/2016	5764591	139.01	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	04/05/2016	5764591	301.40	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	04/05/2016	5748868	12,200.00	Revenue	CRD55644	County Councils Network
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/05/2016	5766054	1,890.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2016	5764340	46,000.00	Revenue	CRD58741	Shropshire Partners In Care
Shropshire	00GG	Central Services - 0	Supplies And Services-Miscellaneous Expenses	04/05/2016	5743973	1,026.00	Revenue	CRD59148	Environment Agency
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	04/05/2016	5760209	684.00	Revenue	CRD59148	Environment Agency
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/05/2016	5765878	3,147.90	Revenue	CRD59734	W F Howes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/05/2016	5765877	4,382.81	Revenue	CRD59734	W F Howes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/05/2016	5741958	3,446.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/05/2016	5742804	8,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/05/2016	5766026	880.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/05/2016	5766025	880.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/05/2016	5746825	-15,743.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/05/2016	5752607	16,285.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/05/2016	5752606	2,928.60	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	04/05/2016	5765329	12,500.00	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/05/2016	5745680	73,751.00	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	04/05/2016	5746454	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	04/05/2016	5746453	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	04/05/2016	5746456	5,572.50	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	04/05/2016	5746455	10,387.90	Revenue	CRD68658	South Shropshire Leisure Ltd



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	04/05/2016	5746457	45,126.99	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	04/05/2016	5742923	119.00	Revenue	CRD69233	Leo Pest Control Environment Serv Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	04/05/2016	5742923	3,750.20	Revenue	CRD69233	Leo Pest Control Environment Serv Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/05/2016	5753461	2,704.00	Revenue	CRD71158	R82 Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	04/05/2016	5750931	1,800.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	04/05/2016	5762278	17,343.75	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	04/05/2016	5747319	1,995.00	Revenue	CRD75453	After Adoption
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2016	5750969	897.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services-Miscellaneous Expenses	04/05/2016	5747667	40,239.75	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	04/05/2016	5747666	40,239.75	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	04/05/2016	5747665	40,239.75	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	04/05/2016	5752424	710.00	Capital	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/05/2016	5752617	18,214.29	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	04/05/2016	5765345	612.00	Revenue	CRD87662	Flintshire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/05/2016	5765865	1,661.15	Revenue	CRD87699	Entertainment Film Distributors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	04/05/2016	5742869	1,000.00	Revenue	CRD87738	Tameside Mbc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/05/2016	5743370	2,459.74	Revenue	CRD88607	Studiocanal Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2016	5765403	841.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/05/2016	5743382	1,458.47	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/05/2016	5743382	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/05/2016	5750936	2,250.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/05/2016	5750936	3,246.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	04/05/2016	5749224	1,133.33	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	04/05/2016	5749224	2,833.33	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	04/05/2016	5749224	4,604.17	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2016	5760464	1,090.35	Revenue	CRD93968	Agincare Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/05/2016	5765968	0.00	Revenue	CRD96146	Activsports Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2016	5764338	8,333.34	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/05/2016	5747151	4,759.28	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/05/2016	5760412	34.00	Revenue	CRD99252	Topline Electronics
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/05/2016	5760412	297.00	Revenue	CRD99252	Topline Electronics
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/05/2016	5760412	144.00	Revenue	CRD99252	Topline Electronics
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/05/2016	5760412	144.00	Revenue	CRD99252	Topline Electronics
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/05/2016	5752624	10,317.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/05/2016	5752623	9,642.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/05/2016	5750739	3,911.35	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Housing Services - Housing revenue account	Holding Accounts-Holding Accounts	04/05/2016	5765331	1,000.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/05/2016	5765331	0.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/05/2016	5765331	1,135.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	22,290.79	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	9,370.55	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	13,084.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/05/2016	5765331	950.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	5,816.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	-171.61	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	8,732.81	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/05/2016	5765331	800.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	152.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	720.34	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/05/2016	5765331	332.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	165,978.95	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	8,685.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	4,942.29	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/05/2016	5747611	648.00	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2016	5753132	100.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2016	5753132	600.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/05/2016	5746021	1,925.00	Revenue	CRT01829	Moffats School Limited
Shropshire	00GG	Children's and Education Services - Advisory	Income-Government Grants Outside Aef	04/05/2016	5765765	1,200.00	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	04/05/2016	5766053	303.42	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	04/05/2016	5766053	1,563.78	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/05/2016	5766053	466.80	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/05/2016	5766052	455.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/05/2016	5747608	1,394.00	Revenue	CRT02620	Elmfield Rudolf Steiner School Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/05/2016	5746023	596.00	Revenue	CRT03149	Victoria Everall
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/05/2016	5746022	860.00	Revenue	CRT03149	Victoria Everall
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/05/2016	5722735	3,758.52	Revenue	CRT03264	Osh
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/05/2016	5722734	3,758.52	Revenue	CRT03264	Osh
Shropshire	00GG	Central Services - 0	Income-Other Services	04/05/2016	5749005	1,095.09	Revenue	CRT03468	Langtree Lpp Client Account No 1
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	04/05/2016	5765915	395.89	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	04/05/2016	5747327	426.71	Revenue	CRT03635	Prince Personnel 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 - Economic Development	Employees-Support Staff	04/05/2016	5747326	406.21	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	04/05/2016	5747326	793.32	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	04/05/2016	5765915	528.94	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	04/05/2016	5747326	416.12	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	04/05/2016	5747326	25.20	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/05/2016	5747326	0.00	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2016	5750966	1,650.00	Revenue	CRT03857	Ms Annabel Lee
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/05/2016	5765771	6,075.57	Revenue	CRT03864	Hartpury College
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/05/2016	5765368	37,207.62	Revenue	TOP21546	Catshill Middle School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	04/05/2016	5760551	654.06	Revenue	TOP27729	Redlake Valley Community Benefit Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	04/05/2016	5760552	1,135.02	Revenue	TOP29077	Hurst Revenue
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2016	5766867	1,500.00	Revenue	CRD97279	Woodlands Nursery
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2016	5765886	1,589.83	Revenue	CRT03885	Protocol National
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2016	5765885	1,281.59	Revenue	CRT03885	Protocol National
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	05/05/2016	5764192	123.20	Revenue	CRT04252	John Parmiter Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	05/05/2016	5764192	4,125.00	Revenue	CRT04252	John Parmiter Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/05/2016	5766890	3,000.00	Revenue	CRT04260	Shropshire Foster Care Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	05/05/2016	5767008	3,300.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	05/05/2016	5766988	3,300.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2016	5766863	1,500.00	Revenue	TOP29239	Darwin Wealth Management Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2016	5766864	1,500.00	Revenue	TOP29240	M A Brothwood & H Fitton
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2016	5766865	1,500.00	Revenue	TOP29241	St Leonards Ce Primary School Fund
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2016	5766866	1,500.00	Revenue	TOP29242	Mrs L E Boden
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	05/05/2016	5766798	12,660.45	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	05/05/2016	5766796	1,329.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	05/05/2016	5766794	930.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	05/05/2016	5766790	1,397.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	05/05/2016	5766788	1,751.09	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	05/05/2016	5766787	10,114.41	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766750	4,432.25	Revenue	CRD05817	Gwynedd County Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2016	5765562	132,512.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Water	05/05/2016	5764483	752.91	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	05/05/2016	5765977	10,000.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	05/05/2016	5743541	1,309.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2016	5743540	1,391.37	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2016	5766689	765.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2016	5766699	628.14	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2016	5766703	528.96	Revenue	CRD51389	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5766703	66.12	Revenue	CRD51389	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5762108	3,769.33	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5762107	1,604.00	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5762106	1,460.00	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5762105	1,364.00	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5762104	891.80	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5765510	1,716.00	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5765508	663.00	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	05/05/2016	5766712	509.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5765576	1,986.16	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5765575	3,475.78	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766782	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766781	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	05/05/2016	5766668	3,293.53	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766652	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766651	10,500.00	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766757	1,322.10	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Support Services-Management & Administration	05/05/2016	5767068	621.25	Revenue	CRD69798	Think : Graphic Design
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766758	2,846.48	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766764	7,115.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766763	1,963.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766762	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766759	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5762019	685.75	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5761976	1,434.88	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2016	5743567	1,168.25	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	05/05/2016	5766654	3,348.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766653	3,348.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766655	10,500.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2016	5762200	9,600.00	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	05/05/2016	5765983	6.75	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	05/05/2016	5765983	53.85	Revenue	CRD86199	Havenbrook Imprest

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/05/2016	5765983	33.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/05/2016	5765983	15.15	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	05/05/2016	5765983	354.17	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	05/05/2016	5765983	2.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	05/05/2016	5765983	16.67	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	05/05/2016	5765983	10.10	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	05/05/2016	5765983	0.83	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	05/05/2016	5743440	2,947.29	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	05/05/2016	5743440	51.52	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766669	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766771	750.00	Revenue	CRD94471	Alan'S Cab
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	05/05/2016	5766673	4,942.64	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5762102	2,042.04	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	05/05/2016	5762101	665.00	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	05/05/2016	5762099	644.00	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766739	598.00	Revenue	CRD99195	The Odell Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766658	3,188.57	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	05/05/2016	5766657	3,281.58	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766659	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	05/05/2016	5766675	7,843.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766674	7,843.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Rents	05/05/2016	5747567	1,000.00	Revenue	CRT01688	Ideal Developments Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766661	21,998.57	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/05/2016	5767120	0.00	Revenue	CRT02056	Randstad Education Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766666	2,887.38	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	05/05/2016	5766665	2,887.38	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	05/05/2016	5766880	513.36	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	05/05/2016	5766880	803.52	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	05/05/2016	5766819	12,500.00	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	05/05/2016	5766821	2,070.00	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	05/05/2016	5766831	780.00	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	05/05/2016	5765448	1,020.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rates	05/05/2016	5765446	840.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	05/05/2016	5765452	2,145.41	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	05/05/2016	5765445	517.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	05/05/2016	5765447	2,250.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	05/05/2016	5766997	4,642.78	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/05/2016	5765442	0.00	Revenue	TOP27244	Unique Copiers Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	06/05/2016	5754020	2,703.00	Revenue	CRD89099	S Peter'S Collegiate School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5768023	1,384.92	Revenue	CRD04130	La Petite Concierge
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/05/2016	5753219	750.00	Revenue	CRT04187	Sarah Taylor
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5754319	257,548.38	Revenue	CRT04209	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5754318	289,014.14	Revenue	CRT04209	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/05/2016	5754319	0.00	Revenue	CRT04209	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5766010	476.00	Revenue	CRD04231	Qmatic (United Kingdom) Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5751916	451.04	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2016	5767943	1,567.32	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2016	5767944	505.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767941	1,705.99	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767942	1,968.09	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5756625	1,028.94	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5756626	5,432.26	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/05/2016	5765563	132,512.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	06/05/2016	5746153	530.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5762511	1,040.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/05/2016	5759150	2,030.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/05/2016	5747309	2,200.00	Revenue	CRD17070	University Of Birmingham
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/05/2016	5747309	3,293.36	Revenue	CRD17070	University Of Birmingham
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2016	5767461	1,620.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	06/05/2016	5765855	3.65	Revenue	CRD26317	Community College Imprest Ac
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/05/2016	5765769	40,692.43	Revenue	CRD26992	Shrewsbury Sixth Form College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767951	644.09	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2016	5767960	1,178.31	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	06/05/2016	5767958	5,112.31	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	06/05/2016	5767959	1,992.27	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2016	5767963	504.30	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/05/2016	5754024	2,100.00	Revenue	CRD40546	Mount Lane Day Care Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/05/2016	5747733	1,007.40	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767966	1,602.51	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5750995	7.00	Revenue	CRD56358	Stone Computers Ltd



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5750995	489.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5767476	747.76	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	06/05/2016	5759393	4,437.61	Revenue	CRD57886	Denbighshire County Council
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5746773	264.86	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5746773	459.36	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/05/2016	5746695	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Central Services - Precepts & Levies	Third Party Payments-Other Agencies	06/05/2016	5722736	30,050.00	Revenue	CRD59148	Environment Agency
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767973	4,694.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767974	3,423.93	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	06/05/2016	5767981	967.89	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	06/05/2016	5767978	713.45	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767979	23,450.30	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5750777	435.52	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5747583	2.20	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5747583	33.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5747583	138.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5747583	43.20	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5747583	64.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5747583	103.68	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5747583	34.38	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	06/05/2016	5747583	53.04	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	06/05/2016	5747583	4.55	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5747583	5.95	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5747583	5.95	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5747583	12.26	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5747583	11.52	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Children's and Education Services - Primary Schools	Support Services-Other Support Services	06/05/2016	5759177	4,248.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767982	998.20	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/05/2016	5748886	11,972.00	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/05/2016	5754263	0.00	Revenue	CRD64736	Yha (England & Wales) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/05/2016	5746181	2,520.00	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/05/2016	5765770	4,911.99	Revenue	CRD66789	Reaseheath College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5766726	969.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	06/05/2016	5767386	420.00	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	06/05/2016	5767385	756.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2016	5767390	848.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2016	5767389	2,112.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2016	5767380	990.08	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2016	5750968	650.00	Revenue	CRD69597	Mr R Hadley
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/05/2016	5767832	662.93	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/05/2016	5767831	632.61	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	06/05/2016	5762051	421.00	Revenue	CRD73083	Dcs Joncare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767984	2,726.96	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	06/05/2016	5767985	3,782.16	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5762374	2,090.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	06/05/2016	5766766	756.40	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767988	1,288.86	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767989	934.37	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2016	5760314	11,760.00	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5746176	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/05/2016	5762054	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/05/2016	5762054	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	06/05/2016	5748796	660.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2016	5767996	1,605.52	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767995	4,508.87	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5751801	334.59	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5751801	791.25	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	06/05/2016	5762052	549.45	Revenue	CRD82096	Tough Furniture Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	06/05/2016	5747869	1,547.00	Revenue	CRD82112	Ofsted
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/05/2016	5759341	-16,665.00	Revenue	CRD82245	West Kirby Residential School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/05/2016	5759295	111,609.25	Revenue	CRD82245	West Kirby Residential School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/05/2016	5700019	-3,999.00	Revenue	CRD82245	West Kirby Residential School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/05/2016	5700018	-924.00	Revenue	CRD82245	West Kirby Residential School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767999	1,871.96	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2016	5746823	-15,325.67	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2016	5746843	-2,329.67	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2016	5746842	-6,032.66	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/05/2016	5765772	115,630.66	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5768001	609.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5768002	5,555.00	Revenue	CRD86702	J K Caring For You

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/05/2016	5762425	691.44	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/05/2016	5746432	898.56	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/05/2016	5766887	5,987.50	Revenue	CRD88016	Off The Kerb Productions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	06/05/2016	5752391	825.00	Revenue	CRD88496	Reading Agricultural Consultants
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5768005	1,343.66	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	06/05/2016	5768006	2,919.91	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	06/05/2016	5760313	6,800.00	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	06/05/2016	5760223	6,800.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	06/05/2016	5753550	675.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5746399	478.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/05/2016	5747799	667.50	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/05/2016	5747797	1,062.50	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	06/05/2016	5752531	1,000.00	Revenue	CRD89903	Derbyshire County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	06/05/2016	5767384	1,518.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5751001	2,000.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5751003	2,700.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	06/05/2016	5746774	30.09	Revenue	CRD90692	Ppl
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	06/05/2016	5746774	61.38	Revenue	CRD90692	Ppl
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	06/05/2016	5746774	64.98	Revenue	CRD90692	Ppl
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	06/05/2016	5746774	288.75	Revenue	CRD90692	Ppl
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	06/05/2016	5746774	64.29	Revenue	CRD90692	Ppl
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	06/05/2016	5746774	64.98	Revenue	CRD90692	Ppl
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/05/2016	5746774	0.00	Revenue	CRD90692	Ppl
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5750988	13,600.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5750982	7,560.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5750958	13,650.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5750956	13,650.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5750961	7,000.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	06/05/2016	5754023	10,556.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5768012	4,367.04	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/05/2016	5766670	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/05/2016	5759443	823.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/05/2016	5758452	12,096.17	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	06/05/2016	5751415	30,950.40	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2016	5767383	1,296.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5768016	4,272.38	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	06/05/2016	5768017	2,067.67	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	06/05/2016	5768018	1,328.28	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	06/05/2016	5753572	2,500.00	Revenue	CRD98196	Shropshire Botanical Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/05/2016	5746426	841.74	Revenue	CRD98421	Bookers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5768021	1,521.26	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	06/05/2016	5764339	1,312.02	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5751045	2.30	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5751045	274.18	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5751045	1,005.00	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	06/05/2016	5753995	45,709.12	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/05/2016	5747897	1,300.00	Revenue	CRT00286	University Of Essex
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/05/2016	5766660	13,714.20	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	06/05/2016	5746154	3,000.00	Revenue	CRT00741	South Shropshire Youth Forum
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2016	5751937	638.80	Revenue	CRT01534	Pearson Shared Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	06/05/2016	5746112	1,380.80	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2016	5746138	1,500.00	Revenue	CRT01723	Winning Moves Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2016	5746138	500.00	Revenue	CRT01723	Winning Moves Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762284	930.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762283	667.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762282	840.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762281	975.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762245	1,110.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762244	900.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762243	1,110.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762242	667.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762198	930.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762179	1,110.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762178	1,110.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762177	1,110.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762176	930.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762150	933.96	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762149	435.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762148	1,113.96	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762147	1,113.96	Revenue	CRT02073	Seven Resourcing 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 - 0	Employees-Indirect Employee Expenses	06/05/2016	5747738	746.55	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/05/2016	5747737	761.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5751846	1,250.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5751846	300.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5747587	94.07	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5747587	103.46	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5747587	116.35	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5747587	164.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5747587	94.52	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5747587	86.51	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5747587	344.97	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5747587	222.25	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5753183	35,217.55	Revenue	CRT03133	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5753182	5,282.14	Revenue	CRT03133	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5753181	38,325.00	Revenue	CRT03133	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5753180	74,295.75	Revenue	CRT03133	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5753179	8,212.50	Revenue	CRT03133	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5753177	15,987.00	Revenue	CRT03133	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5753176	2,469.88	Revenue	CRT03133	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5753175	7,391.25	Revenue	CRT03133	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5753174	9,924.84	Revenue	CRT03133	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Miscellaneous Expenses	06/05/2016	5747580	1,538.05	Revenue	CRT03412	Leb Consultancy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/05/2016	5766888	2,521.11	Revenue	CRT03609	Emma Brunjes Productions Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Rates	06/05/2016	5755571	1,334.91	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	09/05/2016	5770122	1,794.00	Capital	CRD63290	Mercian Masterplan Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	09/05/2016	5742068	13,000.00	Revenue	CRT04165	Headland
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	09/05/2016	5747252	13,356.00	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/05/2016	5768803	724.90	Revenue	CRT04281	The Pantaloons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/05/2016	5770059	10,581.08	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/05/2016	5761579	988.46	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	09/05/2016	5761580	5,473.48	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	09/05/2016	5770121	740.02	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/05/2016	5768680	1,080.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/05/2016	5769109	1,020.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/05/2016	5759202	902.30	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/05/2016	5759202	128.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/05/2016	5759202	915.80	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/05/2016	5759202	345.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	09/05/2016	5765523	299.00	Capital	CRD55141	Active Visual Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Intangible	09/05/2016	5765523	747.00	Capital	CRD55141	Active Visual Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	09/05/2016	5765523	3,790.00	Capital	CRD55141	Active Visual Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2016	5755386	57.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2016	5755386	2,165.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384	49.16	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384	49.16	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759385	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759385	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759385	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759385	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759385	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759385	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759385	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	09/05/2016	5759385	0.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	09/05/2016	5759384	0.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/05/2016	5755716	573.17	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2016	5751790	858.40	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2016	5751790	915.68	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2016	5765343	858.40	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2016	5765343	915.68	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	09/05/2016	5768554	2,110.86	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2016	5765431	4,025.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/05/2016	5768755	692.00	Revenue	CRD82634	Jones & Hampton Ltd



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/05/2016	5768726	2,485.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Transport Related-Public Transport	09/05/2016	5768726	15.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/05/2016	5767094	6,791.67	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/05/2016	5768802	21,644.57	Revenue	CRD87810	Mad Cow Productions
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/05/2016	5765985	920.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/05/2016	5770134	564.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/05/2016	5768732	3,410.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/05/2016	5768731	2,520.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Housing revenue account	Holding Accounts-Holding Accounts	09/05/2016	5768352	1,000.00	Revenue	CRD94368	Your-Move.Co.Uk Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/05/2016	5768679	2,700.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/05/2016	5768730	1,500.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/05/2016	5768729	1,350.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/05/2016	5768728	2,250.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/05/2016	5768727	1,350.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/05/2016	5767092	10,982.00	Revenue	CRT01719	Fusion Arts Oswestry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	09/05/2016	5769113	886.50	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/05/2016	5770160	6,037.91	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/05/2016	5769028	1,269.11	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	09/05/2016	5768563	2,184.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	09/05/2016	5767436	10,768.00	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/05/2016	5767091	3,000.00	Revenue	TOP27809	Ramped Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/05/2016	5768846	1,119.00	Revenue	TOP28944	Hmrc Shipley Utrn
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	10/05/2016	5748988	1,120.00	Revenue	CRD79852	Ppma
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	10/05/2016	5771049	1,583.27	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/05/2016	5769163	1,425.00	Revenue	CRT04194	North Staffs Combined Healthcare
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/05/2016	5768850	35,153.23	Revenue	CRT04223	Howell Cummings Catering Equipment Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/05/2016	5768733	135,300.00	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5770747	510.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5770838	736.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5770817	1,748.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771364	9,318.83	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771363	3,286.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771360	768.85	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771356	2,521.96	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771354	3,463.35	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771353	1,161.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771352	1,626.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771351	2,002.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771350	1,054.86	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771349	6,314.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771348	1,373.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771346	786.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771345	29,443.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771371	16,226.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771367	8,346.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	10/05/2016	5768978	1,405.29	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/05/2016	5758888	148.02	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/05/2016	5758888	367.03	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	10/05/2016	5771372	546.54	Revenue	CRD01583	Bradley Industrial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	10/05/2016	5754236	-420.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	10/05/2016	5754236	1,039.75	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/05/2016	5757219	1,106.64	Revenue	CRD10380	Misco
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	10/05/2016	5770575	2.86	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	10/05/2016	5770575	5.83	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	10/05/2016	5770575	10.00	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	10/05/2016	5770575	36.55	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	10/05/2016	5770575	93.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/05/2016	5770575	433.32	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/05/2016	5770575	86.63	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	10/05/2016	5770575	10.70	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	10/05/2016	5770575	38.37	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	10/05/2016	5770575	74.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	10/05/2016	5770575	1,204.75	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	10/05/2016	5770575	151.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/05/2016	5770575	8.90	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2016	5753271	870.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/05/2016	5752221	430.50	Revenue	CRD33723	Edward Marcus Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/05/2016	5757707	136.50	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/05/2016	5757707	337.39	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/05/2016	5757707	0.00	Revenue	CRD33930	Paul Bentley

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/05/2016	5760285	3,838.83	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	10/05/2016	5760332	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/05/2016	5761553	3,365.09	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/05/2016	5767025	18,104.76	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/05/2016	5767025	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/05/2016	5755103	543.35	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/05/2016	5766909	659.30	Revenue	CRD58982	Initial Washroom Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/05/2016	5755715	550.99	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/05/2016	5766136	60,000.00	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	10/05/2016	5770536	15.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	10/05/2016	5770536	34.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related-Public Transport	10/05/2016	5770536	82.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	10/05/2016	5770536	64.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	10/05/2016	5770536	30.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/05/2016	5770536	12.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/05/2016	5770536	10.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/05/2016	5770536	238.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	10/05/2016	5770536	494.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/05/2016	5770536	1,539.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/05/2016	5770536	159.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	10/05/2016	5771379	1,645.16	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	10/05/2016	5762487	87,485.00	Revenue	CRD68172	Action For Children
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services-Grants & Subscriptions	10/05/2016	5752091	1,114.97	Revenue	CRD70530	Kenyon International Emergency Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2016	5770714	562.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/05/2016	5771380	796.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/05/2016	5768351	31,136.04	Capital	CRD81411	Interclass Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/05/2016	5768351	36,325.15	Capital	CRD81411	Interclass Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/05/2016	5768351	27,246.52	Capital	CRD81411	Interclass Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	10/05/2016	5767711	565.50	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/05/2016	5767711	140.75	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/05/2016	5767711	102.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/05/2016	5771072	8,568.05	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	10/05/2016	5769173	1,482.00	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/05/2016	5750450	824.30	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/05/2016	5757295	1,858.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/05/2016	5746818	5,570.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/05/2016	5761561	448.28	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/05/2016	5769183	911.57	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/05/2016	5761561	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/05/2016	5769183	0.00	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	10/05/2016	5768009	565.99	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/05/2016	5768010	800.76	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2016	5755077	340.89	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2016	5755077	10,903.65	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2016	5755077	54.25	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/05/2016	5755077	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/05/2016	5770137	1,375.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	10/05/2016	5766134	144,603.83	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	10/05/2016	5762289	149.90	Revenue	CRD98109	Psw Paper & Print Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	10/05/2016	5762289	149.90	Revenue	CRD98109	Psw Paper & Print Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	10/05/2016	5762289	149.90	Revenue	CRD98109	Psw Paper & Print Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	10/05/2016	5762289	149.90	Revenue	CRD98109	Psw Paper & Print Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2016	5755088	1,117.50	Revenue	CRD98973	Fast Fit Nationwide Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	10/05/2016	5764606	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/05/2016	5757217	1,350.00	Revenue	CRD99695	Freedom Communications (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/05/2016	5757432	5,893.00	Revenue	CRD99695	Freedom Communications (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/05/2016	5746404	1,769.98	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	10/05/2016	5753858	-3,000.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	10/05/2016	5753424	3,000.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/05/2016	5747896	2,060.00	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/05/2016	5764470	35,000.00	Revenue	CRT01421	Mousetrap On Tour Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Rates	10/05/2016	5770561	810.70	Revenue	CRT02794	Wyre Forest District Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/05/2016	5752383	991.65	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/05/2016	5752382	515.19	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/05/2016	5752382	1,021.70	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	10/05/2016	5752383	14.40	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/05/2016	5752382	541.61	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/05/2016	5770887	0.00	Revenue	STX00536	Creative Play UK Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/05/2016	5767793	0.00	Revenue	TOP27244	Unique Copiers Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/05/2016	5771787	1,090.35	Revenue	CRD97672	Agincare UK Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	11/05/2016	5700070	5,755.95	Revenue	CRT03992	Coram Academy Ltd T/A Coram Baaf
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	11/05/2016	5771296	206,748.49	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	0 - 0	Supplies And Services-Grants & Subscriptions	11/05/2016	5771333	6,213.00	Revenue	CRT04274	O T Hoelzinger
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Travel Expenses Etc.	11/05/2016	5771068	550.00	Revenue	CRT04280	Orb Creative Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/05/2016	5765455	567.00	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	11/05/2016	5770581	697.32	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	11/05/2016	5770579	697.32	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/05/2016	5770929	2,016.00	Revenue	CRD11884	Oxford University Press
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	11/05/2016	5771885	520.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	11/05/2016	5772097	3,931.10	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	11/05/2016	5772098	-321.60	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/05/2016	5772097	3,606.00	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/05/2016	5772098	-1,122.00	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/05/2016	5772097	8,288.90	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/05/2016	5772098	-882.00	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/05/2016	5771880	10,500.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/05/2016	5765807	12,654.90	Revenue	CRD62372	The Met.Office
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/05/2016	5760493	900.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/05/2016	5771103	935.00	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/05/2016	5770647	600.00	Revenue	CRD77313	C H Hill & Son
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	11/05/2016	5771832	4,682.78	Capital	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	11/05/2016	5771881	17,541.56	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/05/2016	5771101	732.40	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/05/2016	5771889	600.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/05/2016	5771801	1,750.00	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	11/05/2016	5771800	1,750.00	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	11/05/2016	5771799	1,750.00	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	11/05/2016	5771798	1,750.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5766983	700.00	Revenue	CRD87266	Acton Scott Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5770656	2,000.00	Revenue	CRD87280	Berrington Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5770649	3,000.00	Revenue	CRD87291	Cardington Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5770652	3,000.00	Revenue	CRD87305	Cleobury Mortimer Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5766984	3,000.00	Revenue	CRD87324	Eardington Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5770651	3,000.00	Revenue	CRD87341	Hopton Cangeford Stoke St Millborough Pc
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5770654	3,000.00	Revenue	CRD87358	Milson & Neen Sollars Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5770650	3,000.00	Revenue	CRD87363	Munslow Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5770648	3,000.00	Revenue	CRD87392	Norton-In-Hales Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5766987	1,155.00	Revenue	CRD87400	Sheriffhales Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5770657	2,500.00	Revenue	CRD87404	Stanton Lacy Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5770653	3,000.00	Revenue	CRD87422	Wheathill Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5766985	3,000.00	Revenue	CRD87434	Aston Botterell B & C N Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5766986	3,000.00	Revenue	CRD87437	Morville Acton Round Ae M & U C P C
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/05/2016	5771100	2,805.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	11/05/2016	5770578	1,000.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/05/2016	5771912	1,654.04	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	11/05/2016	5768532	780.00	Revenue	CRD98532	Baschurch Pre-School Group
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	11/05/2016	5768531	960.00	Revenue	CRD98532	Baschurch Pre-School Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/05/2016	5771884	5,057.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	11/05/2016	5770576	34.00	Revenue	CRD99192	Room Nine Media
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	11/05/2016	5770576	585.00	Revenue	CRD99192	Room Nine Media
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2016	5771968	-2,038.30	Revenue	CRT01534	Pearson Shared Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2016	5771936	1,879.80	Revenue	CRT01534	Pearson Shared Services
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees-Standards Fund/Training	11/05/2016	5767919	335.75	Revenue	CRT01808	The Key Support Services Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees-Standards Fund/Training	11/05/2016	5767919	450.50	Revenue	CRT01808	The Key Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/05/2016	5771888	728.00	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	11/05/2016	5771069	1,015.69	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/05/2016	5771059	2,603.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	12/05/2016	5764703	1,094.30	Revenue	CRD47520	Lms Music Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	12/05/2016	5754329	0.00	Revenue	CRD97443	Robinson Polytunnels Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2016	5751416	9,775.50	Capital	CRT01977	Always Green Lawns Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	12/05/2016	5751148	1,285.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	12/05/2016	5753884	69.60	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	12/05/2016	5753884	113.08	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	12/05/2016	5753884	88.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	12/05/2016	5753884	193.14	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2016	5773505	1,558.14	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2016	5773506	508.95	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	12/05/2016	5773503	1,731.60	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	12/05/2016	5773504	2,199.11	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	5767797	7,202.33	Revenue	CRD09039	Church Stretton School



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	12/05/2016	5767440	455.94	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2016	5771974	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5772202	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5772201	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/05/2016	5770061	695.03	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	12/05/2016	5770087	578.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/05/2016	5770088	459.68	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	12/05/2016	5767706	680.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	12/05/2016	5767705	612.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	12/05/2016	5767704	782.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	12/05/2016	5767703	612.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	12/05/2016	5767702	782.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	12/05/2016	5767701	748.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	12/05/2016	5767700	680.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/05/2016	5772815	828.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773513	628.23	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services-Other Support Services	12/05/2016	5767865	-2,000.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	12/05/2016	5747847	13,142.80	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/05/2016	5747847	563.20	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	12/05/2016	5747800	7,426.83	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	12/05/2016	5749854	646.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5749853	714.93	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2016	5773522	1,277.49	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	12/05/2016	5773520	4,873.67	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	12/05/2016	5773521	1,962.52	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2016	5773525	605.16	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773528	7,556.47	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773529	2,420.88	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773530	649.43	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	12/05/2016	5753242	4,992.00	Revenue	CRD50177	South Shropshire Furniture Scheme
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	12/05/2016	5767837	10,428.06	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	12/05/2016	5755092	0.00	Revenue	CRD54987	D A Roberts
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5758563	516.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5757506	712.41	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	12/05/2016	5755151	466.87	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/05/2016	5766011	439.50	Revenue	CRD59875	Peer Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773535	4,413.57	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773536	3,436.89	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773540	6,288.81	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	12/05/2016	5754992	215.00	Revenue	CRD61966	Wace Morgan Solicitors
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	12/05/2016	5754992	1,134.44	Revenue	CRD61966	Wace Morgan Solicitors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773543	933.13	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	12/05/2016	5772976	614.90	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5757599	4,950.00	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5758102	28,750.00	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5757597	4,400.00	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747618	11,340.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747617	11,775.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747616	11,775.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747615	11,775.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5772726	3,140.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747651	11,775.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747650	11,775.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747649	11,775.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747648	11,775.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747647	11,340.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747646	11,775.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747645	11,775.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747644	11,775.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747643	8,635.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747642	11,775.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5752525	11,775.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5757524	57,498.98	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	12/05/2016	5757519	665.24	Revenue	CRD68043	N Power
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/05/2016	5759254	2,775.00	Revenue	CRD71160	Pop Creative
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5768572	449.30	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/05/2016	5773425	550.43	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/05/2016	5773361	723.39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/05/2016	5773398	15.76	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/05/2016	5773398	812.69	Revenue	CRD76838	Bidvest Food Service



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/05/2016	5762375	3,700.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773549	1,297.51	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773550	933.64	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2016	5771795	1,583.54	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2016	5771794	1,652.06	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/05/2016	5755178	688.95	Revenue	CRD79890	Gresswell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5749893	1,142.50	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2016	5773557	1,603.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773556	4,442.94	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/05/2016	5757634	601.52	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/05/2016	5757634	116.94	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5759366	15,434.00	Revenue	CRD82317	New College Worcester
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2016	5772911	1,871.28	Revenue	CRD83020	The Viv Kelly School Of Dance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773560	1,452.55	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773563	3,031.85	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	12/05/2016	5764350	1,206.21	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	12/05/2016	5764349	1,347.50	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/05/2016	5759681	461.86	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	12/05/2016	5765908	418.42	Revenue	CRD87772	Storage King
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	12/05/2016	5765907	418.42	Revenue	CRD87772	Storage King
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773565	656.87	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	12/05/2016	5773566	1,203.51	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	12/05/2016	5773567	2,776.42	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/05/2016	5772885	720.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/05/2016	5772884	520.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2016	5773116	2,737.97	Revenue	CRD90453	Bound And Gagged Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5751798	2,250.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5751797	3,375.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5772833	34,605.00	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2016	5772210	5,000.00	Revenue	CRD92155	Swansea City Opera
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773573	4,532.68	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/05/2016	5755081	434.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	12/05/2016	5766813	2,000.00	Revenue	CRD93137	Shropshire Rural Hub Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/05/2016	5766671	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2016	5771977	631.52	Revenue	CRD93596	121 Direct Mail
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2016	5771975	1,589.83	Revenue	CRD93596	121 Direct Mail
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	12/05/2016	5757352	600.00	Revenue	CRD93712	Elite Dance Studios
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773577	4,056.51	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	12/05/2016	5773578	1,388.33	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	12/05/2016	5773579	1,470.45	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/05/2016	5772844	503.00	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	12/05/2016	5767839	6,311.43	Revenue	CRD96096	The Marches School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773582	3,806.37	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5760284	3,843.40	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773583	754.89	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	12/05/2016	5762273	16,000.00	Revenue	CRD99012	Lakelands Educational Trust
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	12/05/2016	5767796	5,035.22	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	12/05/2016	5767846	9,370.38	Revenue	CRD99471	Sundorne School
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	12/05/2016	5767802	3,980.85	Revenue	CRD99552	The Grange School
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmtns	12/05/2016	5767848	3,208.83	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	12/05/2016	5761311	48,836.21	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	12/05/2016	5752580	64.14	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	12/05/2016	5752580	300.00	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	12/05/2016	5752580	295.20	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	12/05/2016	5770617	104.99	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	12/05/2016	5770617	152,582.56	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/05/2016	5762488	114,796.02	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	12/05/2016	5767841	10,853.99	Revenue	CRT00561	The Priory School
Shropshire	00GG	Children's and Education Services - Special Schools	Third Party Payments-Other Committees/Establishmtns	12/05/2016	5767842	223,237.63	Revenue	CRT00735	Severdale Specialist Academy
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/05/2016	5762463	600.00	Revenue	CRT00806	Matchborough First School Academy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	12/05/2016	5771173	7,000.00	Revenue	CRT01000	Wem Town Hall Community Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2016	5773040	105.20	Revenue	CRT01490	Lakin Mccarthy Entertainment
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2016	5773040	1,732.27	Revenue	CRT01490	Lakin Mccarthy Entertainment
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	12/05/2016	5767803	5,368.49	Revenue	CRT01572	Idsall School
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	12/05/2016	5767843	5,602.31	Revenue	CRT01796	Sir John Talbots
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	12/05/2016	5767804	5,585.33	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	12/05/2016	5753142	554.83	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmtns	12/05/2016	5767844	1,333.67	Revenue	CRT02163	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmtns	12/05/2016	5767838	2,684.00	Revenue	CRT02421	Longlands Primary School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5757468	1,500.00	Revenue	CRT02502	Roc Search Limited



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishm	12/05/2016	5767798	1,250.33	Revenue	CRT02523	Clee Hill Community Academy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2016	5773078	1,500.00	Revenue	CRT02615	Maple Tree Entertainment Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	12/05/2016	5751891	173,101.93	Capital	CRT02696	Styles & Wood Energy
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishm	12/05/2016	5767847	6,643.81	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishm	12/05/2016	5767840	5,760.13	Revenue	CRT03184	Oldbury Wells School
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishm	12/05/2016	5767795	1,945.36	Revenue	CRT03185	Bitterley C Of E Primary School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2016	5771803	657.72	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2016	5760211	77,937.59	Revenue	CRT04104	The Skills Network Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	12/05/2016	5772964	669.60	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	12/05/2016	5772965	803.52	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	12/05/2016	5772109	587.45	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	12/05/2016	5772045	553.45	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	12/05/2016	5772041	879.96	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishm	12/05/2016	5767794	958.50	Revenue	TOP27775	Barrow 1618 Free School
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishm	12/05/2016	5767801	1,700.50	Revenue	TOP27964	The Grange Primary School
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishm	12/05/2016	5767799	5,542.42	Revenue	TOP28794	Cleobury Mortimer Primary Academy
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	12/05/2016	5772350	8,945.40	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	13/05/2016	5774548	0.00	Revenue	CRD97354	Oxon C Of E Primary School Fund
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	13/05/2016	5753787	575.00	Revenue	CRD98065	Bennetts Foods (Worcester) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Travel Expenses Etc.	13/05/2016	5772654	2,539.00	Revenue	CRD99696	Install Uk Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	13/05/2016	5762354	1,417.00	Revenue	CRT04201	Clive Pugh Funeral Directors
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/05/2016	5770710	5,706.00	Capital	CRT04288	Dla Piper Uk Llp
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	13/05/2016	5774281	621.54	Revenue	TOP26966	Shropshire Council Revenues & Benefits
Shropshire	00GG	Central Services - Other Services	Income-Government Grants Outside Aef	13/05/2016	5772869	4,466.20	Revenue	TOP28740	Accounting Officer Ministry Of Defence
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	13/05/2016	5754322	4,730.25	Revenue	CRD13923	Shaw & Sons Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/05/2016	5772920	63,577.49	Revenue	CRD41485	Eirias High School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/05/2016	5770711	2,000.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	13/05/2016	5757898	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishm	13/05/2016	5772799	13,658.40	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	13/05/2016	5767540	4,166.67	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2016	5764353	135,681.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2016	5764352	6,259.85	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2016	5764352	28,500.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/05/2016	5758539	491.90	Revenue	CRD63703	Westair Reproductions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/05/2016	5771931	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/05/2016	5766783	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/05/2016	5771930	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/05/2016	5755641	101.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/05/2016	5755641	403.12	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	13/05/2016	5762556	520.00	Revenue	CRD77580	Solace
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	13/05/2016	5762556	0.00	Revenue	CRD77580	Solace
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	13/05/2016	5774340	560.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	13/05/2016	5770709	55,536.21	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	13/05/2016	5770709	55,536.21	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/05/2016	5753292	700.00	Revenue	CRD81807	Miss Helen Arthur
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/05/2016	5757425	4,162.81	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	13/05/2016	5774280	2,345.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/05/2016	5758516	304.95	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/05/2016	5758516	89.88	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/05/2016	5758516	123.55	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/05/2016	5758515	379.33	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/05/2016	5758515	81.92	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/05/2016	5758515	123.55	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	13/05/2016	5757624	609.90	Revenue	CRD86530	Image@Work
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	13/05/2016	5767441	990.00	Revenue	CRD87766	Macdonald & Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/05/2016	5762387	1,365.67	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/05/2016	5774268	833.80	Revenue	CRD88310	A&E Legal Training
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	13/05/2016	5771061	796.00	Revenue	CRD88360	Care Quality Commission
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	13/05/2016	5771061	5,090.00	Revenue	CRD88360	Care Quality Commission
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	13/05/2016	5753551	675.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	13/05/2016	5774386	-8,415.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	13/05/2016	5772694	9,350.00	Capital	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/05/2016	5758535	650.95	Revenue	CRD91455	Bug Art Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/05/2016	5755538	2,019.26	Revenue	CRD95110	Morningside Management Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	13/05/2016	5757349	860.00	Revenue	CRD95180	Access 2 Trees Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/05/2016	5774317	990.00	Revenue	CRD96978	Unicard Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/05/2016	5774316	1,761.12	Revenue	CRD96978	Unicard Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/05/2016	5774315	1,054.74	Revenue	CRD96978	Unicard Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	13/05/2016	5764643	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/05/2016	5772662	165,770.09	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/05/2016	5772662	975.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/05/2016	5772662	290.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/05/2016	5772662	5,200.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	13/05/2016	5753435	600.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	13/05/2016	5753435	3,000.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Children's and Education Services - Special Schools	Third Party Payments-Other Committees/Establishmtns	13/05/2016	5772800	1,312.96	Revenue	CRT00735	Severdale Specialist Academy
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	92.97	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	119.12	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	181.38	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	105.65	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	121.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	123.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	102.46	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	107.05	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	113.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	113.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	112.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	13/05/2016	5772798	537.83	Revenue	CRT03185	Bitterley C Of E Primary School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	13/05/2016	5772656	293.92	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	13/05/2016	5772656	1,063.77	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	13/05/2016	5772656	146.70	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	13/05/2016	5772656	445.84	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	13/05/2016	5772656	0.00	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	13/05/2016	5767445	2,042.68	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	13/05/2016	5767444	724.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	13/05/2016	5767443	1,476.75	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	13/05/2016	5767442	1,661.59	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Children's and Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	13/05/2016	5772801	971.42	Revenue	TOP28794	Cleobury Mortimer Primary Academy
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	13/05/2016	5772696	9,394.38	Capital	TOP28997	Victoria Whitchurch Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	13/05/2016	5772697	2,500.00	Capital	TOP29202	Simon Wray
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5775755	608.95	Revenue	CRD10056	Mcgraw-Hill International (Uk) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/05/2016	5775755	0.00	Revenue	CRD10056	Mcgraw-Hill International (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5775269	657.50	Revenue	CRT04307	Nutrition For
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	16/05/2016	5774541	1,027.65	Capital	CRT04317	D & J Freeman
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776164	6,449.74	Revenue	HOM01240	Ashfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776568	591.36	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776604	504.56	Revenue	HOM01802	Care Kind
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776354	2,326.08	Revenue	HOM01820	St Christophers Nursing Home (Bupa Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776631	588.36	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776357	3,459.68	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	16/05/2016	5776636	3,711.20	Revenue	HOM01831	Newday Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776637	1,328.88	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776638	4,570.32	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	16/05/2016	5774484	3,300.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	16/05/2016	5775167	1,505.99	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	16/05/2016	5775167	210.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775167	80.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775167	380.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775167	1,985.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775167	1,377.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775167	370.79	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775167	5,386.80	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	16/05/2016	5775166	2,667.46	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	16/05/2016	5775166	140.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775166	320.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775166	70.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775166	990.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775166	519.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775166	419.51	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775166	1,926.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/05/2016	5775167	0.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5767946	1,027.14	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	16/05/2016	5767947	5,365.21	Revenue	CRD06791	Have A Care
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	16/05/2016	5776664	17,703.21	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5764700	961.00	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/05/2016	5776669	748.77	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	16/05/2016	5775762	1,930.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2016	5776712	6,595.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Third Party Payments-Private Contractors	16/05/2016	5765809	1,386.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Third Party Payments-Private Contractors	16/05/2016	5765808	474.00	Revenue	CRD44613	E.On Uk Energy Services Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/05/2016	5765815	474.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/05/2016	5765812	474.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/05/2016	5765811	542.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/05/2016	5765810	474.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	16/05/2016	5761940	727.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2016	5761939	14,569.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/05/2016	5765891	130.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/05/2016	5765891	25.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/05/2016	5765891	484.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/05/2016	5765891	166.60	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/05/2016	5758541	725.34	Revenue	CRD52065	David Whyman Map Sales
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/05/2016	5767541	4,166.67	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	16/05/2016	5755566	4.55	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	16/05/2016	5755566	53.04	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5755566	33.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5755566	206.28	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5755566	193.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5755566	207.36	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5755566	172.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5755566	45.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5755566	27.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/05/2016	5776730	528.10	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/05/2016	5776728	568.10	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	16/05/2016	5776726	2,968.25	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/05/2016	5775335	432.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	16/05/2016	5774507	3,629.74	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	16/05/2016	5753969	8,783.34	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5758640	585.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775018	1,872.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/05/2016	5767394	5,055.00	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5752259	540.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2016	5776733	1,380.00	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	16/05/2016	5753952	3,000.00	Revenue	CRD87292	Caynham Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	16/05/2016	5753954	1,800.00	Revenue	CRD87307	Clun & Chapel Lawn Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	16/05/2016	5753955	3,000.00	Revenue	CRD87311	Condoval Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	16/05/2016	5753956	1,114.00	Revenue	CRD87314	Cound Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	16/05/2016	5753957	3,000.00	Revenue	CRD87315	Craven Arms Town Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	16/05/2016	5753958	3,000.00	Revenue	CRD87317	Cressage Harley Sheinton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/05/2016	5775022	902,503.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	16/05/2016	5775023	123,149.11	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5758175	1,381.80	Revenue	CRD88290	Phs Datashred
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5758175	61.62	Revenue	CRD88290	Phs Datashred
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/05/2016	5753249	2,417.96	Revenue	CRD88607	Studiocanal Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5762381	1,540.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/05/2016	5736422	6,800.00	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	16/05/2016	5741895	6,800.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments-Private Contractors	16/05/2016	5775122	2,011.66	Revenue	CRD89053	J C & M W Suckley
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	16/05/2016	5765346	12,920.00	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	16/05/2016	5772658	1,991.00	Revenue	CRD95418	Peter Cox Limited
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775297	309,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/05/2016	5769190	470.75	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/05/2016	5769190	12,709.25	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/05/2016	5769190	104.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/05/2016	5769190	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/05/2016	5770138	585.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	16/05/2016	5755454	510.00	Revenue	CRD99403	All Floor 2 U
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	16/05/2016	5768882	2,000.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	16/05/2016	5774983	7,000.00	Revenue	CRD99727	South Shropshire Furniture Scheme
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2016	5775432	228,241.37	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	16/05/2016	5772208	4,606.17	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	16/05/2016	5775169	2,900.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	16/05/2016	5775143	2,900.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	16/05/2016	5775211	4,371.30	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	16/05/2016	5775177	3,000.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	16/05/2016	5775174	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	16/05/2016	5775142	2,900.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	16/05/2016	5775141	1,200.00	Revenue	CRT01062	Saail
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5766777	864.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5766776	3,298.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5766774	1,050.00	Revenue	CRT01442	Affinity Homecare



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	16/05/2016	5766772	686.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/05/2016	5766024	3,000.00	Revenue	CRT02992	Arty Party Ltd
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	16/05/2016	5765764	1,425.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	16/05/2016	5774179	483.78	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	16/05/2016	5774179	4,837.78	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775782	2,332.00	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	16/05/2016	5775783	3,578.56	Revenue	HOM00002	Haresbrook Park Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775787	1,820.04	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775784	13,007.84	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	16/05/2016	5775785	4,935.68	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	16/05/2016	5775786	7,882.96	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775791	1,753.56	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	16/05/2016	5775788	1,753.56	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	16/05/2016	5775789	28,526.96	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775790	578.36	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	16/05/2016	5775792	7,134.20	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775793	1,780.80	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	16/05/2016	5775794	1,619.96	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775800	3,129.04	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	16/05/2016	5775797	3,163.28	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	16/05/2016	5775799	9,053.88	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	16/05/2016	5775798	50,893.44	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775804	1,717.72	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	16/05/2016	5775802	25,938.94	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	16/05/2016	5775803	14,961.25	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775808	1,792.96	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	16/05/2016	5775805	1,792.96	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	16/05/2016	5775806	24,960.67	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	16/05/2016	5775807	1,638.32	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	16/05/2016	5775809	2,817.32	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775817	10,749.81	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775815	3,194.76	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	16/05/2016	5775816	2,390.60	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	16/05/2016	5775810	6,378.00	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	16/05/2016	5775811	27,533.88	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	16/05/2016	5775812	2,738.80	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	16/05/2016	5775813	2,756.00	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	16/05/2016	5775814	3,383.92	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	16/05/2016	5775818	2,544.00	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	16/05/2016	5775819	2,968.00	Revenue	HOM00022	Myford House Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775825	4,543.71	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775823	2,042.88	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5775824	1,653.04	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	16/05/2016	5775821	4,732.56	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775822	32,994.16	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/05/2016	5775820	2,008.32	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775834	15,211.42	Revenue	HOM00034	Ferns Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5749797	-3,263.08	Revenue	HOM00034	Ferns Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775833	4,797.30	Revenue	HOM00034	Ferns Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775835	2,438.00	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	16/05/2016	5776362	-8,110.00	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775836	66,095.19	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775837	5,081.73	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775838	1,577.52	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775839	1,006.84	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775840	860.48	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775845	4,010.31	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775841	3,527.68	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	16/05/2016	5776363	-536.00	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775842	39,413.85	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775843	5,803.12	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775844	1,577.52	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775847	665.84	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775846	16,671.66	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775848	3,155.04	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775849	7,377.35	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775853	20,904.46	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775850	2,900.53	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775851	4,394.55	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775852	13,307.54	Revenue	HOM00047	Lymehurst Residential Home





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5775922	6,092.40	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776400	5,107.32	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775919	3,698.52	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775920	20,029.56	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775921	2,115.68	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776399	658.80	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775927	2,148.52	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775925	20,678.56	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775926	4,370.99	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5775930	7,383.43	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5775931	3,529.16	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775928	4,008.64	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775929	8,342.48	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	16/05/2016	5776371	-1,930.80	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775933	14,975.44	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776402	9,997.84	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776403	1,618.40	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776404	2,034.60	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775932	1,519.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775937	6,271.35	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775934	1,717.72	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775935	18,495.84	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775936	2,438.00	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775941	4,542.32	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775942	2,717.73	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5775940	3,467.88	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775938	1,691.96	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775939	11,595.45	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775943	7,511.36	Revenue	HOM00157	Ashgrove Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775944	3,266.04	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775945	6,103.08	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	16/05/2016	5776373	-965.40	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775946	7,524.16	Revenue	HOM00164	Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775952	15,299.73	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775951	2,358.64	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775947	5,049.68	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775948	4,613.32	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775949	4,770.36	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775950	59,541.28	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/05/2016	5776374	-684.95	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775953	3,481.20	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775954	11,675.84	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775957	2,231.09	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775955	14,731.79	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775956	1,691.96	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775959	2,913.74	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775958	6,920.92	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775961	26,889.10	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775960	3,861.00	Revenue	HOM00184	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	16/05/2016	5775962	4,089.64	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775963	20,286.28	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775964	3,585.09	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775965	3,276.64	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775966	9,829.92	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775967	8,282.44	Revenue	HOM00195	Mental Health Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775971	2,493.04	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775969	12,339.20	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775970	1,458.20	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775972	1,725.64	Revenue	HOM00212	United Care Ltd Ta The Rubens Res Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775973	3,450.16	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775974	1,638.32	Revenue	HOM00265	Field House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775982	15,480.00	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775981	11,927.96	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775979	22,958.68	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775976	21,560.00	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776405	3,625.20	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775980	14,000.00	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775978	15,557.72	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775977	6,315.44	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775975	12,617.36	Revenue	HOM00272	Pontesbury Project





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	16/05/2016	5776378	-536.00	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776062	21,459.28	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776063	12,435.64	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776064	2,244.96	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776065	2,244.96	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	16/05/2016	5776381	-643.60	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776067	12,560.72	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776066	5,976.92	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776068	6,605.92	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776406	14,506.82	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	16/05/2016	5776382	-536.00	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776069	3,982.68	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776070	4,752.60	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	16/05/2016	5776384	-965.40	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776071	7,554.88	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776072	5,079.44	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776074	23,278.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776073	24,807.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776076	2,484.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776079	6,441.16	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776081	6,512.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776080	13,612.80	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776078	6,532.76	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776077	5,465.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776075	6,741.32	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776082	2,221.00	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776083	29,238.14	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776085	9,107.95	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776084	22,163.18	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	16/05/2016	5776387	-536.00	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776086	11,385.04	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	16/05/2016	5776388	-3,357.80	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776087	40,039.52	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776088	4,033.20	Revenue	HOM00887	Iris Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776089	8,563.96	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	16/05/2016	5749829	-530.16	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	16/05/2016	5776390	-517.28	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776091	3,586.96	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	16/05/2016	5776389	-1,319.51	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776090	20,582.40	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5726011	-22,538.24	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	16/05/2016	5776092	1,696.36	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	16/05/2016	5776093	6,725.96	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	16/05/2016	5776391	-645.38	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776094	3,745.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776095	1,610.04	Revenue	HOM00934	Baumaris Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776096	6,924.76	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776097	13,647.04	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776098	2,805.52	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776100	932.52	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776099	932.52	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776102	1,473.28	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776103	1,712.96	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776104	22,556.32	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776105	21,004.72	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776106	31,341.64	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776107	501.68	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776108	2,868.80	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	16/05/2016	5776109	1,724.12	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776110	1,473.28	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776111	1,473.28	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776114	10,600.00	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	16/05/2016	5776113	2,398.16	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776115	6,275.80	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776116	1,473.28	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776117	1,473.28	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776119	2,344.72	Revenue	HOM01111	Rylands Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776120	7,517.32	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776136	32,868.76	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776129	29,698.68	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 learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776123	54,957.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776122	24,670.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776121	30,019.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776408	3,123.76	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776134	6,497.24	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776133	5,956.12	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776130	7,065.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776409	2,322.16	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776135	7,434.00	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776128	10,573.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776127	14,430.24	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776126	7,770.00	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776125	11,759.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776410	1,497.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776132	7,307.20	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776131	6,159.36	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776124	6,058.64	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776137	7,356.44	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776138	6,656.88	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776139	3,264.80	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776140	22,734.04	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776141	2,968.00	Revenue	HOM01169	S & J Arithoppah
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776144	5,088.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776146	18,924.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776152	1,254.90	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776151	19,782.12	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776150	7,083.56	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776149	7,761.00	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776148	9,640.00	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776147	8,893.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776145	5,712.32	Revenue	HOM01193	Perthyn
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	16/05/2016	5776153	19,002.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776154	41,395.40	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776156	12,135.96	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776155	36,526.16	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776157	2,833.88	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776158	1,590.68	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776159	7,718.41	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776160	13,911.84	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776161	1,668.96	Revenue	HOM01230	Deansfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776162	1,687.68	Revenue	HOM01233	The Forbury
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776163	1,982.64	Revenue	HOM01235	Wrenbury Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776165	5,866.25	Revenue	HOM01245	Audlem Country Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776166	2,946.64	Revenue	HOM01246	Christine Ralph
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776167	1,437.04	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776168	511.28	Revenue	HOM01252	Stuart & Alison Toulson
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776169	2,234.88	Revenue	HOM01257	Heron Hill Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776170	2,784.84	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776171	8,597.48	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776172	2,864.48	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776173	2,914.80	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776174	1,590.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776175	2,946.56	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776176	1,473.28	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776177	28,383.48	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776178	1,268.77	Revenue	HOM01279	Colin & Jean Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776179	1,473.28	Revenue	HOM01283	Colin & Rose Hayden
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776182	2,862.64	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776180	9,183.12	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776181	3,754.40	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776184	12,913.21	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776183	4,170.40	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776186	6,639.84	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776185	2,998.12	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776192	21,369.80	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776191	17,525.44	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776188	6,761.48	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776187	6,092.84	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776193	11,024.72	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776190	27,653.98	Revenue	HOM01346	Creative Support Ltd





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776237	1,696.96	Revenue	HOM01458	Broadway Halls Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776453	2,396.52	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776452	2,552.48	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	16/05/2016	5776451	13,737.20	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	16/05/2016	5776454	1,569.04	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776455	2,773.90	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776456	15,455.70	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	16/05/2016	5776459	1,492.40	Revenue	HOM01468	Tendercare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776461	29,705.28	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	16/05/2016	5776464	8,440.02	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776641	-512.80	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776469	2,985.08	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776470	3,578.62	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	16/05/2016	5776467	4,927.25	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	16/05/2016	5776468	5,051.24	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776472	872.73	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776642	-652.12	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776471	12,881.99	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776238	5,676.80	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776239	1,473.28	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776240	1,473.28	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	16/05/2016	5776473	1,390.48	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776241	2,946.56	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776243	18,612.44	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776244	13,080.40	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776474	3,132.80	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776475	14,659.73	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	16/05/2016	5776643	-862.80	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776481	1,261.68	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776644	-949.83	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776480	854.80	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	16/05/2016	5776477	3,470.64	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	16/05/2016	5776478	6,129.53	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	16/05/2016	5776479	15,784.95	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	16/05/2016	5776245	4,070.40	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776485	966.56	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776484	3,106.80	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	16/05/2016	5776482	18,524.10	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776486	840.96	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776487	2,167.48	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776488	508.80	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	16/05/2016	5776246	3,341.12	Revenue	HOM01514	Atholl House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776247	18,963.48	Revenue	HOM01524	Hesley Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776248	3,527.68	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	16/05/2016	5776249	17,396.72	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	16/05/2016	5776250	5,153.16	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	16/05/2016	5776251	3,340.71	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776259	3,572.79	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776260	1,895.92	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	16/05/2016	5776254	3,688.88	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	16/05/2016	5776255	22,588.39	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	16/05/2016	5776256	6,086.86	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	16/05/2016	5776257	1,753.56	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	16/05/2016	5776258	5,030.20	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/05/2016	5776253	3,338.56	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	16/05/2016	5776261	2,709.80	Revenue	HOM01530	Heron Park Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776262	1,597.32	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776492	3,355.12	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	16/05/2016	5776489	742.00	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776490	4,220.16	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	16/05/2016	5776645	-1,185.11	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776646	-2,806.87	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776498	2,296.56	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	16/05/2016	5776494	2,839.20	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	16/05/2016	5776495	10,945.44	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776496	6,492.28	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	16/05/2016	5776497	12,013.59	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776500	830.40	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776263	1,531.40	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776264	930.74	Revenue	HOM01547	Sara Walls

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	16/05/2016	5776266	2,756.00	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	16/05/2016	5776501	1,104.81	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776502	1,835.20	Revenue	HOM01557	Care Avenues Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776267	1,473.28	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776268	1,473.28	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776269	104,052.07	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776504	542.20	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776270	1,604.16	Revenue	HOM01561	Beechtree House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776506	593.60	Revenue	HOM01566	Lower Bush Farm Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776508	1,001.56	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776507	5,708.52	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776271	6,718.52	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776513	531.92	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776511	645.68	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776509	4,207.00	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776514	2,891.84	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776515	7,846.50	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776519	898.92	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776521	2,818.53	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776520	2,817.60	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	16/05/2016	5776517	17,119.39	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	16/05/2016	5776518	712.88	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	16/05/2016	5776272	1,537.44	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	16/05/2016	5776524	15,672.89	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	16/05/2016	5776273	7,110.56	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776274	1,473.28	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776275	2,377.83	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776276	9,422.12	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776277	1,596.48	Revenue	HOM01595	Priory Care Limited - In Administration
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776280	3,391.92	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	16/05/2016	5776278	3,235.12	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	16/05/2016	5776279	10,131.52	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776527	3,402.49	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776526	6,381.00	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	16/05/2016	5776525	10,557.19	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776529	2,671.62	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776528	6,943.02	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/05/2016	5776649	-1,301.54	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776530	3,799.60	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776531	6,976.75	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776282	3,432.16	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776283	2,192.68	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	16/05/2016	5776284	2,056.40	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776532	3,324.16	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	16/05/2016	5776533	14,010.48	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	16/05/2016	5776534	3,193.04	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	16/05/2016	5776285	6,114.68	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	16/05/2016	5776286	1,620.62	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776291	4,367.20	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776288	1,411.84	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776289	28,365.87	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776290	545.28	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/05/2016	5776287	60,120.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776535	20,793.94	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776538	8,878.00	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	16/05/2016	5776537	17,716.38	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	16/05/2016	5776294	1,728.60	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	16/05/2016	5776539	1,068.48	Revenue	HOM01641	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776540	3,858.40	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	16/05/2016	5776541	1,300.22	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	16/05/2016	5776542	1,298.80	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776295	2,946.56	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776543	2,242.80	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776544	11,623.17	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776296	2,029.80	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776547	573.76	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776548	3,257.48	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776549	2,967.16	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776552	971.04	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	16/05/2016	5776551	3,182.25	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 learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776554	3,074.05	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776553	3,962.24	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776557	6,806.52	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776299	1,473.28	Revenue	HOM01676	Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776302	9,485.00	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776300	8,367.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776558	10,221.92	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776301	8,971.52	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	16/05/2016	5776559	797.36	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	16/05/2016	5776303	3,392.00	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776304	4,807.20	Revenue	HOM01683	Perton Manor
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776306	6,756.00	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	16/05/2016	5776305	2,442.60	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	16/05/2016	5776307	2,607.60	Revenue	HOM01687	The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776310	12,335.89	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776650	-2,352.46	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776563	966.56	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776561	2,088.84	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776562	554.86	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776564	1,900.16	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776311	4,036.48	Revenue	HOM01707	The Dell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776565	18,995.76	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776327	8,410.80	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776320	7,812.84	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776317	7,713.16	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776316	9,141.72	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776328	20,171.52	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776326	1,893.64	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776325	863.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776324	1,461.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776323	25,238.00	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776322	5,354.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776321	1,262.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776319	5,437.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776318	2,192.68	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776315	4,684.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776314	5,537.08	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776313	4,485.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776312	1,960.16	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776567	1,117.28	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776329	1,630.12	Revenue	HOM01713	Harden Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776330	2,921.80	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776331	2,098.80	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776570	1,522.28	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776571	2,510.70	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776572	1,009.12	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776573	1,081.20	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776574	1,721.44	Revenue	HOM01729	Leabrook Lodge
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776332	3,282.00	Revenue	HOM01735	Alastair House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776334	1,797.96	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776333	7,731.00	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776335	2,968.00	Revenue	HOM01738	Pss
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776336	1,950.40	Revenue	HOM01740	Bramley Grove
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776575	26,834.56	Revenue	HOM01743	Support 2 Independence
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776576	11,608.68	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776579	1,035.44	Revenue	HOM01751	Abacare
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776338	1,712.96	Revenue	HOM01756	Joanne Horler
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776583	757.12	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	16/05/2016	5776580	2,127.72	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	16/05/2016	5776581	10,580.79	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	16/05/2016	5776340	1,886.52	Revenue	HOM01760	Abbeywell Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776341	1,958.88	Revenue	HOM01761	Freda Parry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776342	1,744.92	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	16/05/2016	5776585	619.92	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	16/05/2016	5776586	7,091.26	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776587	8,266.16	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	16/05/2016	5776343	1,834.36	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776588	7,516.80	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776589	1,971.92	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	16/05/2016	5776344	1,738.40	Revenue	HOM01781	Briar Hill House

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	16/05/2016	5776345	1,473.28	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776597	1,700.58	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	16/05/2016	5776594	2,752.64	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776595	2,195.04	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	16/05/2016	5776596	11,849.31	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	16/05/2016	5776348	2,230.24	Revenue	HOM01796	Southern House Residential Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776601	910.17	Revenue	HOM01798	Phoenix Homecare Wrexham
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776599	11,257.28	Revenue	HOM01798	Phoenix Homecare Wrexham
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776600	3,203.20	Revenue	HOM01798	Phoenix Homecare Wrexham
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776602	7,191.12	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	16/05/2016	5776603	1,272.24	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776611	564.48	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776616	995.20	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776618	1,597.68	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776605	618.88	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	16/05/2016	5776606	1,837.52	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	16/05/2016	5776607	3,007.46	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	16/05/2016	5776621	1,370.88	Revenue	HOM01804	Brown Clew Care (Heywood Carers)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776350	7,174.24	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776351	4,575.36	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	16/05/2016	5776352	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	16/05/2016	5776623	2,527.68	Revenue	HOM01811	Ssrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776624	6,813.99	Revenue	HOM01811	Ssrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5726016	-20,279.00	Revenue	HOM01813	Sequence Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776353	20,373.99	Revenue	HOM01813	Sequence Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776625	6,011.96	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776629	3,746.12	Revenue	HOM01818	E-Spire Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776627	3,417.12	Revenue	HOM01818	E-Spire Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776628	3,335.20	Revenue	HOM01818	E-Spire Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776630	2,696.64	Revenue	HOM01819	Nabida Care Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775401	5,324.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775392	6,171.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775404	35,287.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775405	15,034.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775403	91,945.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775393	105,861.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775390	56,161.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775394	31,062.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775410	10,561.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775409	5,977.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775400	6,534.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775398	2,178.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775391	5,445.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775396	14,910.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775388	6,171.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775389	4,017.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775395	653.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775402	12,052.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775399	437,360.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	16/05/2016	5775397	7,139.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related-Rates	16/05/2016	5775407	8,470.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related-Rates	16/05/2016	5775408	5,082.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related-Rates	16/05/2016	5775406	7,986.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2016	5774452	913.21	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2016	5774452	913.21	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2016	5774452	3,652.00	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2016	5774452	3,652.00	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	16/05/2016	5753951	3,000.00	Revenue	TOP21434	Bishops Castle Town Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	17/05/2016	5753460	951.00	Revenue	CRD86763	Sidhil Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	17/05/2016	5754020	2,703.00	Revenue	CRD89099	S Peter'S Collegiate School
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	17/05/2016	5775651	812.50	Capital	CRD94575	Halls Holdings Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Equipt. Furn. & Materials	17/05/2016	5765404	9,960.00	Revenue	CRD95375	Repropoint Limited
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services-Miscellaneous Expenses	17/05/2016	5761129	790.00	Revenue	CRT04063	Elissa Renouf Associates
Shropshire	00GG	Adult Social Care - Support Service and Management	Transport Related-Car Allowances	17/05/2016	5761129	110.40	Revenue	CRT04063	Elissa Renouf Associates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	17/05/2016	5762274	1,752.26	Revenue	CRT04228	D Bright
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	17/05/2016	5777417	450.00	Revenue	CRT04319	Micro-Id Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777610	554.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777607	731.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777606	811.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777603	597.41	Revenue	ASC00005	Council Tax Refunds-Bacs



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777555	881.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777533	974.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777532	552.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777531	837.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777519	782.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777517	579.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777506	1,055.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777503	1,214.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777487	991.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777483	594.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777476	880.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777469	1,189.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777464	609.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777461	588.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777460	730.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777457	666.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777455	629.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777454	1,976.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777449	1,976.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777446	576.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777443	605.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777442	623.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777437	749.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777435	505.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/05/2016	5774630	909.67	Revenue	CRD09441	Ludlow Books
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/05/2016	5774630	45.45	Revenue	CRD09441	Ludlow Books
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	17/05/2016	5768849	929.70	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	17/05/2016	5770107	440.14	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Primary Schools	Premises Related-Repair & Maint. General	17/05/2016	5770102	662.04	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	17/05/2016	5770108	469.57	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	17/05/2016	5777875	19,760.71	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/05/2016	5778459	562.02	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	17/05/2016	5777334	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	17/05/2016	5775262	13,854.12	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	17/05/2016	5775261	15,117.78	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	17/05/2016	5775259	2,897.99	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/05/2016	5775262	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/05/2016	5775261	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/05/2016	5775259	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2016	5774250	17,945.53	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/05/2016	5774250	0.00	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5762466	305.90	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5762466	284.74	Revenue	CRD62006	Options Management
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/05/2016	5778432	3,642.90	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2016	5757434	3,896.19	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2016	5757434	6,141.21	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2016	5757434	19,025.30	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5757695	2,761.25	Revenue	CRD69233	Leo Pest Control Environment Serv Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/05/2016	5762526	700.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/05/2016	5755179	2,441.97	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/05/2016	5778255	514.81	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/05/2016	5778226	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/05/2016	5778226	881.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/05/2016	5778351	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/05/2016	5778351	806.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/05/2016	5778322	889.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778308	20.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778308	487.53	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778341	583.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778365	725.92	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778243	529.25	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778243	22.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778320	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778320	696.69	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778289	14.95	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778289	574.08	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778309	651.17	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778302	12.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778302	861.54	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778238	22.93	Revenue	CRD76838	Bidvest Food Service



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778470	7,820.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778469	7,820.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778468	612.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778513	-6,523.33	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778512	-1,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778511	-527.10	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778486	5,600.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778485	910.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778484	650.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778483	520.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778481	3,689.70	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778480	7,820.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778479	1,054.20	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778478	527.10	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778477	5,520.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778476	632.52	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778475	527.10	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2016	5757296	3,659.35	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	17/05/2016	5772387	1,356.00	Revenue	CRD90686	Enviro Technology
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/05/2016	5773569	716.93	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/05/2016	5773570	1,140.36	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/05/2016	5773571	1,584.79	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	17/05/2016	5778436	5,057.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/05/2016	5778435	4,551.43	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/05/2016	5757846	21,091.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/05/2016	5757857	4,677.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/05/2016	5778416	82,060.62	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	17/05/2016	5760467	836.00	Revenue	CRT02297	Shb Hire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2016	5774286	24,390.88	Revenue	CRT02577	Lenovo Technology Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/05/2016	5774286	0.00	Revenue	CRT02577	Lenovo Technology Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	17/05/2016	5762261	780.00	Revenue	CRT02625	Signis Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/05/2016	5778429	12,550.53	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/05/2016	5777952	1,200.00	Revenue	CRT03621	Kim Stanley
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	17/05/2016	5775431	515.19	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	17/05/2016	5775431	1,165.94	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	17/05/2016	5775430	1,009.68	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	17/05/2016	5775431	36.00	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	17/05/2016	5775431	55.85	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	17/05/2016	5775430	21.15	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	17/05/2016	5775431	554.82	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	17/05/2016	5775431	25.20	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/05/2016	5775426	5,354.84	Revenue	CRT03943	Regeneris Consulting Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/05/2016	5777343	473.02	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/05/2016	5777343	20.81	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	17/05/2016	5775549	2,815.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	17/05/2016	5775536	1,860.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	17/05/2016	5777823	4,216.63	Capital	TOP29064	R Stringer & Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2016	5779251	1,363.10	Revenue	CRT04119	Newday Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2016	5779249	1,650.60	Revenue	CRT04119	Newday Healthcare Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	18/05/2016	5779347	523.80	Revenue	CRT04183	C C Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	18/05/2016	5766842	895.00	Revenue	CRT04204	Clinical Partners Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	18/05/2016	5779276	510.00	Revenue	TOP27160	Peter Edwards
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779051	600.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779050	1,770.62	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779049	1,391.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779047	1,351.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779046	1,346.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779042	2,004.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779040	11,265.66	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779039	3,802.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779038	2,956.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779037	3,765.46	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779036	8,579.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779035	19,489.66	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779034	569.82	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	18/05/2016	5775519	646.19	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2016	5777613	515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2016	5777393	1,564.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/05/2016	5777772	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2016	5777686	3,115.25	Revenue	CRD46785	Direct Health (UK) Ltd



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2016	5777685	2,808.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	18/05/2016	5758776	596.00	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2016	5774001	1,855.92	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2016	5777390	543.12	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	18/05/2016	5767769	627.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	18/05/2016	5767769	2,800.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	18/05/2016	5769174	10,000.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/05/2016	5768704	449.93	Revenue	CRD84789	C'Art
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	18/05/2016	5779350	4,850.00	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	18/05/2016	5774701	23,899.91	Revenue	CRD86489	Xpress Software Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2016	5773997	854.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	18/05/2016	5779287	4,988.00	Revenue	CRD89149	Artifax Software Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	18/05/2016	5778005	2,700.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	18/05/2016	5779346	187.50	Revenue	CRD90321	Solon Security
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	18/05/2016	5779346	300.00	Revenue	CRD90321	Solon Security
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	18/05/2016	5779346	117.00	Revenue	CRD90321	Solon Security
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	18/05/2016	5779346	129.50	Revenue	CRD90321	Solon Security
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/05/2016	5779277	1,631.25	Revenue	CRD90450	Dining Chairs Uk
Shropshire	00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	18/05/2016	5779349	510.00	Revenue	CRD92132	Wenlock Poetry Festival
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	18/05/2016	5778003	1,529.17	Revenue	CRD92880	Npower Business
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	18/05/2016	5778963	121,723.29	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	18/05/2016	5778963	121,723.29	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	18/05/2016	5778077	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/05/2016	5775295	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	18/05/2016	5744278	8,000.00	Revenue	CRD97950	Virtual College Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	18/05/2016	5779103	39,906.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/05/2016	5779116	6,250.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779148	3,100.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779132	3,100.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779145	3,100.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779126	3,100.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779125	3,000.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779134	3,497.04	Revenue	CRT01062	Saail
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/05/2016	5779134	0.00	Revenue	CRT01062	Saail
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/05/2016	5747264	187,198.75	Revenue	CRT01384	Rapt
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779200	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779182	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779177	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779293	989.10	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779201	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779184	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779181	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779179	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779178	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779189	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779288	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/05/2016	5778965	1,950.00	Capital	CRT02672	Steve Giles Building Contractor
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	18/05/2016	5762475	1,425.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	18/05/2016	5779190	106.00	Revenue	CRT03852	Enable - North Shrops Imp A/C
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	18/05/2016	5779190	509.85	Revenue	CRT03852	Enable - North Shrops Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2016	5775795	5,626.80	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	18/05/2016	5776359	-2,304.42	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	18/05/2016	5775796	30,760.41	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/05/2016	5775830	5,601.04	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/05/2016	5775832	1,591.39	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	18/05/2016	5775826	8,897.55	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	18/05/2016	5775827	9,209.64	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	18/05/2016	5775828	31,517.71	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	18/05/2016	5775829	1,691.44	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Central Services - 0	Premises Related-Rates	18/05/2016	5777671	641.30	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	18/05/2016	5777666	76,538.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	18/05/2016	5777667	74,550.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	18/05/2016	5777668	9,070.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	18/05/2016	5777662	15,655.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	18/05/2016	5777664	6,534.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	18/05/2016	5777665	4,210.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	18/05/2016	5777663	29,323.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	18/05/2016	5777670	2,468.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/05/2016	5779097	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/05/2016	5775652	0.00	Revenue	TOP28135	Severn Trent Water Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/05/2016	5775652	38,166.13	Capital	TOP28135	Severn Trent Water Ltd
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	19/05/2016	5780273	23,781.80	Revenue	CRD79357	Opening The Book Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	19/05/2016	5760270	1,825.00	Capital	CRT03735	Hydro-Logic Services (International) Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2016	5768754	832.69	Revenue	CRT03885	Protocol National
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780215	2,509.28	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/05/2016	5767897	583.27	Revenue	CRT04215	Moore Associates Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2016	5779998	1,017.63	Revenue	CRT04336	Hordern Ciani Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/05/2016	5779936	1,024.90	Revenue	CRT04346	Gill Mason
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	19/05/2016	5775674	1,000.00	Revenue	TOP29253	Church Stretton Pride Of Place
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2016	5780138	1,549.87	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2016	5780139	505.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780136	1,731.39	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	19/05/2016	5780137	2,061.02	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	19/05/2016	5779684	433.00	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	19/05/2016	5779682	742.58	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/05/2016	5758533	796.58	Revenue	CRD08730	Keycraft
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	19/05/2016	5779689	3,968.22	Capital	CRD10187	Arjo Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	19/05/2016	5765405	482.76	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/05/2016	5774075	455.94	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/05/2016	5774071	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/05/2016	5774070	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/05/2016	5774068	455.94	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/05/2016	5775069	0.00	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/05/2016	5780228	1,980.00	Capital	CRD10941	Norry Decorators Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/05/2016	5780230	3,543.62	Capital	CRD10941	Norry Decorators Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/05/2016	5780229	3,960.00	Capital	CRD10941	Norry Decorators Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/05/2016	5755561	603.63	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/05/2016	5755560	573.17	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	19/05/2016	5779245	546.00	Revenue	CRD13929	Signs Of The Times
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	19/05/2016	5759392	7,137.24	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	19/05/2016	5759391	5,148.68	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	19/05/2016	5759390	2,260.98	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/05/2016	5779708	8,549.05	Capital	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/05/2016	5772436	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	0 - 0	Supplies And Services-Grants & Subscriptions	19/05/2016	5772880	4,346.00	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	0 - 0	Supplies And Services-Grants & Subscriptions	19/05/2016	5772879	1,380.00	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	0 - 0	Supplies And Services-Grants & Subscriptions	19/05/2016	5772878	1,520.00	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/05/2016	5762265	5,999.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	19/05/2016	5762210	880.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/05/2016	5762209	41,300.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/05/2016	5762212	7,000.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/05/2016	5762213	10,400.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780146	604.54	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2016	5780155	1,291.09	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	19/05/2016	5780153	4,856.38	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	19/05/2016	5780154	1,933.34	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2016	5780157	605.16	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	19/05/2016	5779718	7,000.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/05/2016	5759559	2,223.93	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/05/2016	5759557	2,070.56	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/05/2016	5759552	2,175.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/05/2016	5759556	2,147.25	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/05/2016	5759554	3,939.07	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/05/2016	5759558	1,993.87	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/05/2016	5759553	10,656.62	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/05/2016	5759550	10,905.07	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/05/2016	5759549	10,567.31	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/05/2016	5759555	5,031.32	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/05/2016	5759551	8,146.57	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/05/2016	5772856	311.34	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/05/2016	5772856	286.42	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/05/2016	5772856	79.35	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/05/2016	5761491	80.80	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/05/2016	5761491	159.12	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2016	5761491	250.55	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780160	2,388.39	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780161	792.38	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/05/2016	5762650	53,870.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	19/05/2016	5746732	290.97	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	19/05/2016	5746732	213.54	Revenue	CRD55817	Teachers Pensions

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	19/05/2016	5746732	770.04	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	19/05/2016	5780266	653.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	19/05/2016	5779726	498.72	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/05/2016	5779724	0.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	19/05/2016	5779727	20,709.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2016	5765402	1,368.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2016	5765339	66.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2016	5765339	142.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2016	5765339	1,358.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	19/05/2016	5753860	1,500.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2016	5762072	587.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2016	5764336	19,082.50	Revenue	CRD60550	Shropshire Mind
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780168	4,587.28	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780169	3,471.68	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments-Private Contractors	19/05/2016	5774067	6,500.00	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780172	1,018.54	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/05/2016	5759406	0.00	Revenue	CRD65158	P C World Business
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	19/05/2016	5779663	536.40	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	19/05/2016	5779663	124.20	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/05/2016	5766650	5,142.84	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/05/2016	5762262	1,851.50	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/05/2016	5762203	19,080.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	19/05/2016	5779741	1,795.73	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	19/05/2016	5779735	682.35	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/05/2016	5779740	0.00	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/05/2016	5768766	0.00	Revenue	CRD73489	Espo
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2016	5778502	1,824.55	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780174	2,779.85	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	19/05/2016	5780175	3,476.45	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	19/05/2016	5780178	1,146.14	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780179	1,163.59	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/05/2016	5771242	7,391.02	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/05/2016	5779785	556.18	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/05/2016	5779781	439.40	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/05/2016	5770560	2,000.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Schools Equipt. & Materials	19/05/2016	5767887	1,484.00	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/05/2016	5759297	47,706.96	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/05/2016	5759296	35,876.28	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/05/2016	5766094	469.50	Revenue	CRD79890	Gresswell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5756663	1,273.36	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2016	5768914	180.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2016	5768914	420.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2016	5780186	2,080.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780185	4,316.88	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/05/2016	5774077	0.00	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	19/05/2016	5780277	520.00	Capital	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	19/05/2016	5780276	570.00	Capital	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	19/05/2016	5779794	6,608.39	Capital	CRD81717	Severn Valley Window & Door Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	19/05/2016	5779795	479.09	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	19/05/2016	5760555	2,500.00	Revenue	CRD84065	National Association For Aonbs
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	19/05/2016	5774637	700.00	Revenue	CRD84510	Ruyton Xi Towns Parish Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780189	1,463.84	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780192	3,121.21	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	19/05/2016	5779805	689.48	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	19/05/2016	5779812	473.05	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	19/05/2016	5774636	700.00	Revenue	CRD87346	Kinlet Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	19/05/2016	5774633	629.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758057	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758056	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/05/2016	5764362	532.80	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/05/2016	5773041	550.00	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/05/2016	5760511	661.40	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/05/2016	5760511	395.80	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	19/05/2016	5774641	558.60	Revenue	CRD88121	Ukactive
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/05/2016	5759298	1,063.13	Revenue	CRD88324	Kaleidoscope
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/05/2016	5761143	534.16	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2016	5761560	437.50	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/05/2016	5762350	1,115.10	Revenue	CRD88746	Patrol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	19/05/2016	5759136	693.48	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	19/05/2016	5766971	693.48	Revenue	CRD88828	Sajkum Limited



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780195	1,628.52	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	19/05/2016	5780196	2,877.25	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	19/05/2016	5775291	1,000.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2016	5760315	574.13	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2016	5761121	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/05/2016	5761121	302.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2016	5761121	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2016	5761121	302.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/05/2016	5761121	40.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/05/2016	5761121	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	19/05/2016	5775290	1,046.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/05/2016	5761494	8,287.50	Revenue	CRD91194	Shropshire Housing
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/05/2016	5759389	22,734.00	Revenue	CRD91552	Pontville School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/05/2016	5759388	3,589.58	Revenue	CRD91552	Pontville School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780202	4,502.44	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/05/2016	5755471	0.00	Revenue	CRD93389	Ypo
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	19/05/2016	5775285	1,454.00	Revenue	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/05/2016	5766672	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/05/2016	5772648	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/05/2016	5772653	575.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780206	4,198.66	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	19/05/2016	5780207	1,431.58	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780208	1,307.29	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	19/05/2016	5780211	7,005.40	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/05/2016	5767076	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/05/2016	5760337	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	19/05/2016	5764351	4,057.00	Revenue	CRD97110	Alzheimer'S Trading Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	19/05/2016	5761289	539.94	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2016	5761554	3,090.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2016	5757343	5,389.70	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/05/2016	5764329	25.79	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/05/2016	5764329	708.89	Revenue	CRD98421	Bookers
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2016	5774357	2,378.51	Revenue	CRD98693	The Tds Academy Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780212	637.97	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2016	5773995	933.32	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2016	5773995	2,841.06	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5756695	1,856.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2016	5756694	596.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	19/05/2016	5769049	59,883.96	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/05/2016	5761493	8,287.50	Revenue	CRD99957	Refuge
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/05/2016	5779014	1.00	Revenue	CRT00035	Bedstone Educational Trust Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/05/2016	5779014	5.00	Revenue	CRT00035	Bedstone Educational Trust Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/05/2016	5779014	3,430.00	Revenue	CRT00035	Bedstone Educational Trust Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/05/2016	5772650	2,125.00	Revenue	CRT01106	Shropshire Mines Trust Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	19/05/2016	5779290	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	19/05/2016	5779294	989.10	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	19/05/2016	5764337	9,988.16	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5775745	1,436.70	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767879	1,149.95	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767885	1,096.85	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767884	865.64	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767883	1,121.25	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767882	1,373.80	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767881	1,773.55	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767880	1,394.33	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767878	1,283.06	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767877	1,331.96	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767876	1,330.60	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767875	1,342.78	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767874	1,336.06	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767873	1,324.30	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767872	1,391.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767871	1,344.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767870	1,349.92	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767869	1,366.72	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767868	1,124.92	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767867	1,622.46	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767866	1,646.82	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767894	1,554.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767893	1,631.28	Revenue	CRT02073	Seven Resourcing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767892	1,282.26	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767891	1,554.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767890	1,554.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767889	1,470.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767888	1,350.30	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758059	1,492.80	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758054	1,399.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5772152	1,243.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758062	1,076.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758061	823.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758060	1,407.90	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758058	1,204.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758053	1,272.90	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758052	1,279.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757613	1,324.65	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757612	1,165.95	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757611	1,270.65	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757610	972.89	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757609	994.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757608	1,286.10	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757607	596.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757606	971.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757605	1,266.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757604	981.30	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757603	789.61	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757602	1,177.21	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757601	1,328.75	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757600	818.70	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2016	5779999	8,084.45	Revenue	CRT02949	Mick Perrin Worldwide Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	19/05/2016	5768470	1,597.00	Revenue	CRT02968	A Hopkins
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	19/05/2016	5758467	5,000.00	Revenue	CRT03010	The Lep Network Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2016	5779997	2,938.69	Revenue	CRT03262	Andy Vitolo Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/05/2016	5779895	757.26	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/05/2016	5779894	406.21	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/05/2016	5779894	865.44	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/05/2016	5779894	323.65	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/05/2016	5765934	7,629.00	Revenue	CRT03777	Mr Jonathan Auburn
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/05/2016	5780035	475.25	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	19/05/2016	5780010	150.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	19/05/2016	5780010	646.80	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	19/05/2016	5780012	1,050.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	19/05/2016	5780012	1,822.41	Revenue	STX00083	M W D Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/05/2016	5779318	2,742.76	Capital	TOP25740	R E Brown Builders Ltd - In Liquidation
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	19/05/2016	5779677	617.40	Revenue	TOP27523	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees-Standards Fund/Training	20/05/2016	5767864	495.00	Revenue	CRT03088	Get Inspired Training & Consultancy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/05/2016	5781517	800.00	Revenue	CRT04362	Bombastic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2016	5780938	800.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2016	5780938	200.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2016	5780938	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2016	5780938	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	20/05/2016	5780231	40,000.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2016	5780936	745.30	Revenue	CRD14400	Riley Dunn & Wilson
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/05/2016	5780833	1,600.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/05/2016	5780833	1,600.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/05/2016	5780832	3,420.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/05/2016	5766849	795.50	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/05/2016	5766849	1,998.00	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	20/05/2016	5779729	5,356.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	20/05/2016	5779730	7,991.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	20/05/2016	5779728	5,969.41	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/05/2016	5762458	91.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/05/2016	5762458	426.35	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/05/2016	5774351	5,321.67	Revenue	CRD57092	Oracle Corporation Uk Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2016	5773018	102,761.81	Revenue	CRD58741	Shropshire Partners In Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2016	5773017	49,725.00	Revenue	CRD58741	Shropshire Partners In Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2016	5773016	42,415.74	Revenue	CRD58741	Shropshire Partners In Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/05/2016	5765838	647.05	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/05/2016	5764540	1,085.16	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/05/2016	5780768	130,872.98	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	20/05/2016	5764678	0.00	Revenue	CRD63816	Ocean Swimming Pools 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	Support Services-Management & Administration	20/05/2016	5779617	2,410.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/05/2016	5779617	792.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	20/05/2016	5779617	4,356.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	20/05/2016	5779617	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	20/05/2016	5779617	1,584.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	20/05/2016	5779617	616.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees-Support Staff	20/05/2016	5779617	836.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2016	5773027	14,706.00	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2016	5773026	10,663.50	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/05/2016	5780009	12,096.17	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	20/05/2016	5772881	1,600.00	Revenue	CRD82494	Frank Painter & Sons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/05/2016	5771883	14,571.42	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/05/2016	5771882	16,975.70	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/05/2016	5766656	18,835.70	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	20/05/2016	5764429	8,910.00	Revenue	CRD86078	Briar Associates
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	20/05/2016	5772151	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/05/2016	5764359	1,770.28	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/05/2016	5760553	816.24	Revenue	CRD88451	Church Stretton Town Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/05/2016	5761147	490.00	Revenue	CRD90161	Yarrington Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/05/2016	5759140	2,500.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/05/2016	5759139	3,375.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	20/05/2016	5775258	465.48	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/05/2016	5771062	1,262.46	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	20/05/2016	5772695	12,800.00	Capital	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2016	5782740	1,168.20	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2016	5771911	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	20/05/2016	5780812	1,906.66	Revenue	CRD95559	Mercian Housing Association Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	20/05/2016	5780812	0.00	Revenue	CRD95559	Mercian Housing Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/05/2016	5772372	6,846.17	Revenue	CRD97381	Atlantic Data Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/05/2016	5778969	5,620.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/05/2016	5778966	725.36	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2016	5773021	1,148.59	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2016	5773020	1,148.59	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/05/2016	5777388	15,367.59	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/05/2016	5760271	622.80	Capital	CRT00599	Dep Health & Safety Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/05/2016	5771879	1,872.00	Revenue	CRT01665	L G Davis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/05/2016	5771980	6,607.00	Revenue	CRT01797	Precision Colour Printing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/05/2016	5760590	167.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/05/2016	5760590	90.46	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/05/2016	5760590	353.15	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/05/2016	5760590	87.85	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/05/2016	5760590	113.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/05/2016	5760590	97.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/05/2016	5760590	459.74	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/05/2016	5760590	360.05	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/05/2016	5760590	360.05	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	20/05/2016	5765408	753.44	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	20/05/2016	5765407	1,640.40	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	20/05/2016	5765406	1,812.02	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	20/05/2016	5780856	46,779.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	20/05/2016	5780856	1,193,928.62	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	20/05/2016	5780857	-81,803.41	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	20/05/2016	5780857	1,015,179.29	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	20/05/2016	5780857	838,311.69	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/05/2016	5780063	450.00	Revenue	STX00187	Access & Habitat Management
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	20/05/2016	5779935	504.90	Revenue	TOP20370	Ellesmere Ducklings
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2016	5780934	821.00	Revenue	TOP28944	Hmrc Shipley Utrn
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/05/2016	5781079	626.00	Revenue	CRD06096	Demco Europe Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5783293	1,365.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783535	450.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783533	765.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783530	560.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783534	450.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783293	1,365.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5779983	999.90	Revenue	CRT04350	Renytek
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	23/05/2016	5781419	557.50	Revenue	CRT04364	Eagle Education & Training Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/05/2016	5783411	1,500.00	Revenue	CRT04365	Gunnercooke Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/05/2016	5770621	821.78	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774474	2,585.70	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5777790	2,565.00	Revenue	CRD01209	Boultons Of Shropshire Ltd





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767513	810.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767473	480.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/05/2016	5773508	954.17	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	23/05/2016	5773509	5,394.70	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768768	675.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770973	1,032.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767508	525.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767507	945.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767506	1,035.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767505	627.30	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770977	892.50	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770976	2,925.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770975	2,955.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770974	2,625.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770973	1,548.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767506	1,035.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780876	3,045.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771822	1,740.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775328	1,470.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783355	1,770.72	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772130	2,464.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772129	2,520.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772128	2,445.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775329	2,205.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775327	2,550.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5775334	1,023.32	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5775333	1,873.41	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5774310	622.87	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771020	2,250.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771019	2,250.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771831	2,250.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	0 - 0	Supplies And Services-Grants & Subscriptions	23/05/2016	5783612	6,760.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/05/2016	5767463	3,043.05	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768690	2,325.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767462	3,060.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770981	3,000.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770980	2,601.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770979	2,677.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770978	1,530.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5783611	1,282.84	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5779856	36,657.58	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/05/2016	5767466	1,408.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767467	801.45	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/05/2016	5774069	1,528.74	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779175	938.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5777794	490.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5777793	1,680.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775322	2,250.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768770	2,340.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768773	2,805.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768772	2,917.95	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768771	2,310.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768769	2,440.50	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771021	2,925.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/05/2016	5780855	97.49	Revenue	CRD11347	Victoria Centre Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	23/05/2016	5780855	90.00	Revenue	CRD11347	Victoria Centre Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	23/05/2016	5780855	599.13	Revenue	CRD11347	Victoria Centre Ac
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/05/2016	5780855	0.00	Revenue	CRD11347	Victoria Centre Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768689	1,153.50	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768688	2,098.50	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768687	1,895.70	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768686	1,050.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768685	525.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768684	810.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768683	525.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768682	862.50	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768681	450.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768682	862.50	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770971	450.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783351	1,275.00	Revenue	CRD12843	E C Price & Son

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2016	5780745	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2016	5780745	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	23/05/2016	5780796	739.54	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5774465	396.90	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774464	2,220.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774463	1,665.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783350	1,275.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771826	2,205.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770972	2,460.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767504	2,016.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767503	2,506.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774465	2,438.10	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5778138	540.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774370	1,330.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774369	1,200.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775326	765.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774476	1,170.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774475	1,345.20	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783536	2,430.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5777787	1,200.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5777786	1,425.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5777785	2,475.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783354	2,550.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783292	420.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783291	560.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768691	2,460.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767468	2,475.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5774365	6,572.25	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5774364	775.20	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5774363	3,874.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5774362	3,285.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5774312	4,861.32	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5775740	1,123.65	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5775739	262.50	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5781525	1,448.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5781524	750.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5783329	1,035.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5775737	696.15	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775330	900.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783333	437.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779170	540.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775740	2,281.35	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775739	262.50	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2016	5775735	699.60	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2016	5775734	624.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5779169	840.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/05/2016	5747272	2,034,454.30	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775323	3,141.90	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5772060	2,625.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5771012	2,450.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780884	2,625.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780883	2,190.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780882	2,621.85	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780881	2,670.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5774017	1,490.00	Revenue	CRD29695	Broseley Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775320	598.50	Revenue	CRD36431	M H Owen
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769149	313.50	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5778082	600.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5772889	620.88	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5772886	480.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5773248	606.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5772890	1,179.60	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/05/2016	5775336	580.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783358	1,200.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769149	636.50	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769144	2,550.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778087	1,680.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778086	560.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5773250	1,050.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5773248	909.00	Revenue	CRD46377	Comet Cars Limited



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2016	5773239	2,580.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772890	1,769.40	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772889	2,483.52	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772888	1,125.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772887	3,685.40	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772886	480.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781531	1,653.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/05/2016	5771966	67.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/05/2016	5771966	94.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/05/2016	5771966	664.35	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780932	2,895.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780931	1,770.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5780834	2,344.95	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772125	2,085.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772124	1,620.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2016	5765351	137,251.78	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/05/2016	5765351	0.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5774016	657.44	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781605	1,176.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/05/2016	5747284	1,009,164.80	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/05/2016	5780877	2,085.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771018	1,035.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771017	2,004.30	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771016	2,145.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771015	2,145.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768774	2,175.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767465	1,200.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767464	1,335.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771830	998.20	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772131	1,275.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783356	1,455.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768776	3,450.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768775	2,475.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771828	2,295.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771827	2,677.50	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783610	2,775.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5771829	1,800.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779166	1,146.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775324	1,342.50	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779167	1,044.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5783851	572.20	Revenue	CRD59990	A-2-B Travel
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5783284	444.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783284	1,776.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5775520	739.50	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775520	1,810.50	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Central Services - 0	Supplies And Services-Miscellaneous Expenses	23/05/2016	5765565	417.00	Revenue	CRD61773	Reviewmedia Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774360	825.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781520	750.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5775742	870.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5778212	474.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5778201	474.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768777	1,950.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772828	1,477.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772827	1,989.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774466	2,250.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771013	1,650.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771820	2,625.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771819	2,400.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767512	1,856.40	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767511	2,590.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767510	2,520.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767509	1,820.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772073	1,192.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5771308	479.40	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5771307	742.26	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5771306	388.50	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5771306	416.25	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771308	1,917.60	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771307	2,969.04	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771306	1,970.25	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	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2016	5764538	542.58	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5783724	684.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778204	1,050.00	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	23/05/2016	5778421	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	23/05/2016	5778420	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	23/05/2016	5778419	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	23/05/2016	5778418	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	23/05/2016	5778417	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/05/2016	5780270	604.13	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768692	2,088.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	23/05/2016	5783838	15.00	Revenue	CRD68043	N Power
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	23/05/2016	5783838	567.03	Revenue	CRD68043	N Power
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5774968	1,125.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774968	750.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2016	5774338	1,350.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2016	5774336	1,650.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5781519	950.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5783289	910.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772072	660.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778093	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	23/05/2016	5778084	1,204.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778081	594.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775733	1,036.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774967	1,028.88	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781530	720.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778136	548.00	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	23/05/2016	5778135	1,620.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775529	1,790.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774346	987.84	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783327	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	23/05/2016	5783326	2,970.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5778136	548.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771824	2,700.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771823	2,790.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768780	2,100.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768779	2,850.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5768778	2,835.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5775522	600.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771304	960.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775523	1,875.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783360	856.80	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	23/05/2016	5779648	2,518.00	Revenue	CRD71158	R82 Uk Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5778205	1,050.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5773246	484.25	Revenue	CRD73604	P E Davies
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5771310	1,057.50	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5773246	2,744.05	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5773245	2,451.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5773244	3,225.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771311	2,340.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774359	750.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	23/05/2016	5783338	280,629.92	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772829	1,050.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774469	675.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774019	652.50	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771309	1,101.50	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5774341	630.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772817	975.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772816	750.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775325	1,950.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780930	1,642.50	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5777792	1,368.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779168	225.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779168	675.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2016	5765342	6,000.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2016	5783718	960.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781521	580.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5775004	700.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5774973	812.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5773249	1,395.00	Revenue	CRD81256	E J Black
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/05/2016	5767651	660.00	Revenue	CRD81544	Roddy Doran

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	23/05/2016	5771305	759.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5767651	90.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2016	5765935	650.00	Revenue	CRD81807	Miss Helen Arthur
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2016	5765409	2,618.64	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2016	5765409	1,489.11	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5781527	633.30	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774969	717.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783730	576.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783725	715.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769152	895.05	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783286	1,264.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5775732	532.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5775013	669.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	23/05/2016	5781420	3,230.14	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/05/2016	5761218	1,350.00	Revenue	CRD82209	Victoria Clifford
Shropshire	00GG	Central Services - 0	Premises Related-Rents	23/05/2016	5781355	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire	00GG	Central Services - 0	Premises Related-Rents	23/05/2016	5781354	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire	00GG	Central Services - 0	Premises Related-Rents	23/05/2016	5781353	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	23/05/2016	5766099	1,323.92	Revenue	CRD82356	Specialised Orthotic Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	23/05/2016	5766098	1,377.60	Revenue	CRD82356	Specialised Orthotic Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/05/2016	5778426	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	23/05/2016	5778425	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	23/05/2016	5778424	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	23/05/2016	5778423	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	23/05/2016	5778422	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	23/05/2016	5778434	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769114	630.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775528	2,632.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5774020	1,575.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769150	675.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772133	675.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/05/2016	5783522	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/05/2016	5783869	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	23/05/2016	5783522	5,058.36	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	23/05/2016	5783869	5,431.32	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5783881	752.76	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775011	1,260.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783881	1,461.24	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769148	276.75	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/05/2016	5775097	367.50	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/05/2016	5775097	367.50	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769148	2,798.25	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768781	784.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769119	1,120.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/05/2016	5781389	3,631.50	Revenue	CRD89164	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	23/05/2016	5781464	4,343.16	Capital	CRD89371	Gwilym Parry & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783352	600.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781598	540.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781597	1,372.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	23/05/2016	5774607	720.00	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778211	735.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5778142	290.58	Revenue	CRD93953	S D Travel
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5783847	582.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5778139	542.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783731	704.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778142	1,162.32	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772059	756.00	Revenue	CRD94032	J P'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5774015	776.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5783721	2,560.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775003	960.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775527	2,860.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	92.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	59.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	120.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	59.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	84.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	102.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	83.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	59.00	Revenue	CRD94263	Mears Group Plc



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	103.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	160.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	37.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	60.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	57.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	49.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	105.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	192.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	23/05/2016	5760460	1,103.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772883	1,852.50	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5783337	525.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774468	633.60	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774468	356.40	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783846	1,634.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772818	2,250.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5774344	560.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771821	990.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774371	810.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783353	870.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5777783	675.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781529	621.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783323	762.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5775009	600.00	Revenue	CRD94733	LE Duncan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5773251	630.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769156	447.30	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769155	1,299.78	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769154	335.58	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769153	777.17	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769157	936.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769155	846.37	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769154	695.13	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769153	375.19	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772819	810.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771818	1,500.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769156	2,534.70	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769155	876.60	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769154	1,366.29	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769153	1,527.54	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774977	750.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/05/2016	5769154	0.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	23/05/2016	5768481	1,000.00	Revenue	CRD96644	Shropshire Hockey Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5783324	811.60	Revenue	CRD97325	Asp Express
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775331	600.00	Revenue	CRD97325	Asp Express
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	23/05/2016	5774166	34,878.17	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2016	5771932	4,004.87	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767469	1,530.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/05/2016	5770928	1,431.16	Revenue	CRD97999	Kompass (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	23/05/2016	5771972	2,731.20	Revenue	CRD98415	Softcat Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/05/2016	5783259	3,710.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/05/2016	5783259	1,500.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772132	3,105.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774368	2,670.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774367	2,835.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774467	2,505.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780880	2,992.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780879	3,184.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780878	3,344.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769118	3,585.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5783283	288.75	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5783283	288.75	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779165	1,020.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779164	1,020.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779163	255.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779163	765.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783283	2,047.50	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769151	770.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/05/2016	5783316	11,000.00	Revenue	CRT00877	World On Stage Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/05/2016	5764274	0.00	Revenue	CRT01192	Authors Aloud Uk
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/05/2016	5760180	3,196.75	Revenue	CRT01572	Idsall School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781532	810.00	Revenue	CRT02096	Kevin Cauldwell

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767647	600.00	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5778145	1,320.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778146	980.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5781604	1,086.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5774022	666.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5771298	675.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770982	720.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771300	975.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5769143	1,985.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769147	907.50	Revenue	CRT02420	Turbos
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769146	222.00	Revenue	CRT02420	Turbos
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769147	495.00	Revenue	CRT02420	Turbos
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769147	2,722.50	Revenue	CRT02420	Turbos
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769146	1,998.00	Revenue	CRT02420	Turbos
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771299	616.00	Revenue	CRT02472	Plamen Stoyanov
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783539	3,525.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783538	3,525.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783537	3,525.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5774978	1,540.00	Revenue	CRT02475	Wemdave'S Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767514	600.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5783883	660.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783882	540.00	Revenue	CRT02479	W Davies
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5775005	1,650.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5779162	8,320.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5780836	4,616.38	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5775007	840.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/05/2016	5762044	504.00	Revenue	CRT02554	Graded Qualifications Alliance
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5775002	948.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2016	5775015	1,500.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775001	605.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783325	2,290.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774349	616.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	23/05/2016	5772841	520.46	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5774307	653.51	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767644	2,850.00	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	23/05/2016	5783399	539.60	Revenue	CRT03394	Highline Electrical Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771014	2,400.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	23/05/2016	5777956	1,425.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774366	1,176.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771303	1,380.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771301	605.40	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2016	5774337	2,324.40	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/05/2016	5783605	215.20	Revenue	CRT04012	H R (Avenue Q 2015) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/05/2016	5783605	22,860.95	Revenue	CRT04012	H R (Avenue Q 2015) Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	23/05/2016	5764574	819.43	Revenue	CRT04054	Chinastack Catering Equipment Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/05/2016	5764574	0.00	Revenue	CRT04054	Chinastack Catering Equipment Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/05/2016	5783262	18,131.21	Revenue	CRT04104	The Skills Network Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/05/2016	5781731	513.03	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/05/2016	5781731	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/05/2016	5781393	529.10	Revenue	TOP25193	Mrs K Prince
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/05/2016	5781391	577.50	Revenue	TOP25193	Mrs K Prince
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmtns	23/05/2016	5781634	6,875.00	Revenue	TOP28794	Cleobury Mortimer Primary Academy
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	23/05/2016	5783822	6,132.52	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	23/05/2016	5783282	744.00	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	24/05/2016	5784401	6,500.00	Revenue	CRD91530	Linxs Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	24/05/2016	5773009	14,000.00	Revenue	CRD92721	The University Of Manchester I3 Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	24/05/2016	5761536	1,150.00	Revenue	CRD93919	Newcastle University
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/05/2016	5785341	811.80	Revenue	CRT03489	Handle With Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	24/05/2016	5784819	1,395.00	Capital	CRT03899	Massey & Harris (Engineering) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	24/05/2016	5766889	1,500.00	Revenue	CRT04247	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	24/05/2016	5766889	178.20	Revenue	CRT04247	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/05/2016	5780935	1,950.00	Revenue	CRT04328	Miss Michelle Brown
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	24/05/2016	5779888	7,000.00	Revenue	CRT04342	Craig Mcarthur (It) Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784627	1,799.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784557	661.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784547	590.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784545	1,147.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784528	1,201.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784526	917.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784520	863.03	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784508	572.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784494	589.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784488	4,790.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784477	2,762.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784476	2,938.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784470	645.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/05/2016	5784960	1,224.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/05/2016	5784959	1,184.82	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/05/2016	5784982	3,252.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	24/05/2016	5764705	3,479.50	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire	00GG	0 - 0	Transport Related-Contracts	24/05/2016	5784973	1,140.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/05/2016	5784953	1,400.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/05/2016	5780976	0.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	24/05/2016	5777335	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	24/05/2016	5760554	1,000.00	Revenue	CRD56104	S Wheeler & Son
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	24/05/2016	5765913	420.92	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	24/05/2016	5765913	7.98	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	24/05/2016	5765913	25.00	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	24/05/2016	5765913	1,705.52	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	24/05/2016	5765913	22.00	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	24/05/2016	5765913	400.00	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785286	6,262.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785285	6,262.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785283	11,014.20	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	24/05/2016	5785287	10,150.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785342	-1,662.18	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	24/05/2016	5785288	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-Other Committees/Establishmtns	24/05/2016	5785289	3,407.10	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/05/2016	5764576	445.00	Revenue	CRD67226	The Clean Machine Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785268	12,166.67	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785271	13,026.34	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785270	13,283.34	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785272	9,408.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785269	13,026.34	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785338	7,198.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785333	5,784.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785332	5,784.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785331	5,784.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785337	7,197.34	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785336	7,197.34	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785335	4,318.40	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785334	7,284.89	Revenue	CRD74217	Derwen College
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5767571	476.10	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785218	6.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785218	567.86	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785084	10.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785084	606.53	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785196	785.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785085	6.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785085	608.46	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785174	31.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785174	754.19	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785071	23.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785071	565.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785181	506.32	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785216	10.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785216	1,015.73	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785063	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785063	579.84	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785053	588.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785050	768.23	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785217	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785217	494.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785049	10.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785049	496.23	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785081	656.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785240	554.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785068	523.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785173	29.27	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785173	705.32	Revenue	CRD76838	Bidvest Food Service



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785065	26.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785065	640.32	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785193	30.45	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785193	737.67	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785123	35.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785123	894.97	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785199	698.68	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785115	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785115	593.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785107	22.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785107	620.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785223	56.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785223	649.89	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785213	20.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785213	744.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785219	31.41	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785219	674.81	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785164	17.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785164	1,067.17	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785079	14.83	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785079	1,147.26	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785237	571.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785166	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785166	1,035.90	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785069	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785069	919.90	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785234	864.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785206	523.43	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785088	44.19	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785088	599.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785168	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785168	788.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785232	565.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785212	555.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785101	653.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785226	28.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785226	906.81	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785235	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785235	602.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785045	544.46	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785233	580.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785158	538.13	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785161	36.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785161	890.58	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785078	60.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785078	1,253.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/05/2016	5780978	0.00	Revenue	CRD77269	Edge Hill University
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/05/2016	5762376	183.28	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/05/2016	5762376	162.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/05/2016	5762376	162.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/05/2016	5770933	469.50	Revenue	CRD79890	Gresswell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/05/2016	5771058	10,416.00	Revenue	CRD80694	Just Checking Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/05/2016	5768944	9,312.00	Capital	CRD80694	Just Checking Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/05/2016	5772838	5,000.00	Revenue	CRD82279	Sbc Training
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785297	13,330.00	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	24/05/2016	5785296	12,642.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785295	13,064.33	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785294	12,470.00	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	24/05/2016	5785293	13,330.00	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	24/05/2016	5785292	1,720.00	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	24/05/2016	5785291	7,000.00	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	24/05/2016	5785290	2,528.58	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/05/2016	5785355	2,138.35	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785278	22,120.70	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	24/05/2016	5765344	50,582.00	Revenue	CRD85297	Gallagher Bassett International Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2016	5781755	782.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2016	5781754	613.60	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/05/2016	5762427	1,657.79	Revenue	CRD88607	Studiocanal Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/05/2016	5771990	1,288.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/05/2016	5771990	0.00	Revenue	CRD89440	Royal Mail Group Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/05/2016	5785357	1,415.00	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/05/2016	5784980	1,482.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2016	5784980	260.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2016	5784980	143.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	24/05/2016	5772804	4,788.65	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/05/2016	5780199	620.49	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/05/2016	5780200	867.86	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/05/2016	5766822	828.00	Revenue	CRD93553	Daisy Chain Day Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/05/2016	5784961	954.70	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/05/2016	5784961	34.74	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/05/2016	5784954	2,460.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	24/05/2016	5785360	780.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	24/05/2016	5762275	534.41	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785279	3,277.01	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785280	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/05/2016	5784289	262.43	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/05/2016	5784289	229.55	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/05/2016	5777841	0.00	Revenue	CRD98015	Illy Computer Systems Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	24/05/2016	5777841	1,194.34	Revenue	CRD98015	Illy Computer Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785301	5,794.29	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	24/05/2016	5785300	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	24/05/2016	5785299	5,794.29	Revenue	CRD98442	New Focas
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/05/2016	5779235	990.00	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785308	552.00	Revenue	CRD99195	The Odell Centre
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	24/05/2016	5761958	4,500.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783910	1,404.98	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783909	1,479.10	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783907	1,257.62	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783905	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783903	1,297.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783901	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783899	1,245.60	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783897	1,348.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783896	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783895	1,397.73	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783894	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783908	1,341.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783906	1,311.70	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783904	1,038.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783902	1,323.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783900	1,038.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783898	1,087.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783893	1,297.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/05/2016	5784952	1,462.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	24/05/2016	5780008	5,000.00	Revenue	CRT02705	Lord Search & Selection
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785282	2,887.38	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	24/05/2016	5784764	4,120.32	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	24/05/2016	5784792	5,164.80	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	24/05/2016	5784762	700.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	24/05/2016	5784762	234.24	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/05/2016	5784762	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	24/05/2016	5784781	18,500.00	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	24/05/2016	5784781	18,500.00	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	24/05/2016	5784781	12,599.38	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	24/05/2016	5784781	12,599.38	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	24/05/2016	5784732	3,553.68	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	24/05/2016	5783823	13,500.00	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/05/2016	5784911	3,500.00	Revenue	TOP29262	Galliers Homes Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/05/2016	5785835	1,046.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/05/2016	5785831	536.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/05/2016	5785830	674.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/05/2016	5785828	4,497.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	25/05/2016	5783672	947.19	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	25/05/2016	5783671	643.52	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5785973	1,500.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5785972	870.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5786015	600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/05/2016	5767018	475.40	Revenue	CRD08823	Combined Precision Components Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/05/2016	5785844	0.00	Revenue	CRD10861	N Power
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5786012	2,812.00	Revenue	CRD12843	E C Price & Son

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/05/2016	5778957	1,080.00	Revenue	CRD13958	Shropshire Music Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/05/2016	5768608	252.73	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/05/2016	5768608	52,863.37	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5785971	2,850.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5785970	1,200.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5785970	1,200.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5785969	2,850.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/05/2016	5779108	1,080.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/05/2016	5761587	1,574.96	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/05/2016	5785792	555.90	Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	25/05/2016	5781633	3,273.31	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	25/05/2016	5783675	2,376.00	Revenue	CRD59167	Local Government Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/05/2016	5784913	56,777.19	Revenue	CRD59167	Local Government Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/05/2016	5778958	630.00	Revenue	CRD59560	Mythstories
Shropshire	00GG	0 - 0	Transport Related-Contracts	25/05/2016	5786147	1,447.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	0 - 0	Transport Related-Contracts	25/05/2016	5786141	420.00	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	25/05/2016	5786144	522.00	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	25/05/2016	5786143	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	25/05/2016	5786142	428.40	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5786150	891.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5786149	1,680.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5786148	660.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	0 - 0	Transport Related-Contracts	25/05/2016	5786010	720.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5785975	465.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5785974	517.50	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	25/05/2016	5783430	572.00	Revenue	CRD75915	First Base (Creative Therapies) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	25/05/2016	5783429	992.00	Revenue	CRD75915	First Base (Creative Therapies) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/05/2016	5783839	0.00	Revenue	CRD77618	Cartridge Save Ltd
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	25/05/2016	5786057	3,389.10	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/05/2016	5761618	1,150.78	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Communications & Computing	25/05/2016	5786055	4.12	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	25/05/2016	5786055	511.99	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	25/05/2016	5786055	27.88	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	25/05/2016	5786055	27.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	25/05/2016	5786055	6.48	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	25/05/2016	5786055	18.87	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	25/05/2016	5786055	127.90	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	25/05/2016	5786054	945.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	0 - 0	Transport Related-Contracts	25/05/2016	5786022	270.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	25/05/2016	5786022	117.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5786022	117.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5785964	1,470.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/05/2016	5786249	2,685.22	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	25/05/2016	5783615	7.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/05/2016	5783615	7.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/05/2016	5783615	2.50	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	25/05/2016	5783615	5,000.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Children's and Education Services - Music	Income-Fees & Charges	25/05/2016	5783615	7.50	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	25/05/2016	5783615	80.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	25/05/2016	5783615	10.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Income-Other Services	25/05/2016	5783615	7.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/05/2016	5778961	1,170.00	Revenue	CRD98743	Wem Town Hall
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/05/2016	5717892	1,654.00	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/05/2016	5786018	702.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/05/2016	5786017	858.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5786009	1,474.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5786008	1,852.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	25/05/2016	5786014	870.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/05/2016	5778960	1,300.00	Revenue	CRT02528	Mediaactive Projects Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	25/05/2016	5785918	1,027.71	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	25/05/2016	5785917	495.38	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	25/05/2016	5785917	1,057.76	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	25/05/2016	5785918	21.15	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	25/05/2016	5785917	535.01	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/05/2016	5785914	10,330.00	Revenue	CRT03943	Regeneris Consulting Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/05/2016	5786101	607.14	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	25/05/2016	5785842	690.00	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	25/05/2016	5785842	2,070.00	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/05/2016	5784885	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	25/05/2016	5784885	787.23	Revenue	STX00012	J Rogers & Sons



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	25/05/2016	5785897	1,024.11	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/05/2016	5784768	834.80	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/05/2016	5784775	735.00	Capital	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/05/2016	5779107	1,080.00	Revenue	TOP23598	The Hive Music And Media Centre
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/05/2016	5784765	450,822.91	Revenue	TOP27420	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/05/2016	5779109	900.00	Revenue	TOP27675	Ludlow Fringe
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	25/05/2016	5785986	3,170.06	Capital	TOP29064	R Stringer & Co
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5762201	15,650.00	Revenue	CRD87091	Dial-A-Ride
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/05/2016	5765767	570.00	Revenue	CRT03661	Justine Rhind
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787098	1,136.45	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	26/05/2016	5767431	1,000.00	Revenue	CRT04179	David Tompkins
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	26/05/2016	5768734	206,748.49	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/05/2016	5786480	784.08	Revenue	CRT04322	Pipeline Theatre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/05/2016	5786478	1,199.18	Revenue	CRT04370	London Contemporary Theatre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/05/2016	5786479	950.00	Revenue	CRT04376	Shifting Sands
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	26/05/2016	5786629	3,000.00	Revenue	CRT04390	Card Processing Advisory Service Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2016	5750731	637.14	Revenue	HOM01825	Broseley Life Skills
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/05/2016	5786532	105,480.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2016	5787026	1,584.07	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2016	5787027	508.95	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	26/05/2016	5787024	1,735.35	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	26/05/2016	5787025	2,128.58	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/05/2016	5786571	2,258.82	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2016	5785345	1,769.24	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/05/2016	5785345	0.00	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5786557	23,314.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5786555	3,953.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5786554	2,123.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5786553	3,598.14	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5786552	11,916.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5786551	7,581.86	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5786550	8,903.18	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5786549	22,907.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5786548	13,142.64	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5786547	7,270.06	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5786546	25,589.57	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5786545	1,793.10	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	26/05/2016	5771051	429.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	26/05/2016	5786670	58.41	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	26/05/2016	5786670	86.30	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	26/05/2016	5786670	227.96	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	26/05/2016	5786670	140.85	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	26/05/2016	5786670	9.60	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	26/05/2016	5786670	50.94	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	26/05/2016	5786670	12.35	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	26/05/2016	5786670	220.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	26/05/2016	5786670	41.63	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	26/05/2016	5786670	2.60	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	26/05/2016	5786670	0.42	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	26/05/2016	5786670	28.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2016	5772912	824.79	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/05/2016	5772156	592.00	Revenue	CRD12023	Canon (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Primary Schools	Premises Related-Repair & Maint. General	26/05/2016	5786578	3,726.20	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/05/2016	5780244	676.34	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Water	26/05/2016	5783369	856.00	Revenue	CRD15533	Seyvern Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/05/2016	5774624	563.20	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787034	1,280.40	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	0 - 0	Transport Related-Contracts	26/05/2016	5786881	600.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2016	5787043	759.42	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	26/05/2016	5787041	5,045.10	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	26/05/2016	5787042	1,906.30	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2016	5787046	605.16	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/05/2016	5786535	756.00	Revenue	CRD40546	Mount Lane Day Care Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2016	5779660	3,200.00	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5762266	11,361.00	Revenue	CRD42448	Shrewsbury Comm Transport Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5762211	107,599.00	Revenue	CRD42448	Shrewsbury Comm Transport Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	26/05/2016	5762215	20,000.00	Revenue	CRD42448	Shrewsbury Comm Transport Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774657	396.48	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774657	49.76	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774654	878.30	Revenue	CRD44823	West Mercia 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-Printing & Stationery	26/05/2016	5774654	253.42	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774653	825.34	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774653	172.06	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774652	1,002.75	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774652	252.32	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5773169	299.57	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5773169	285.51	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5773168	625.23	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5773168	171.27	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5773165	341.11	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5773165	216.45	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774614	481.17	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774614	127.75	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774610	580.75	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774610	220.30	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/05/2016	5778156	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/05/2016	5773169	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2016	5778500	534.30	Revenue	CRD52222	Prospects
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5762263	1,277.50	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5762205	3,780.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5762204	57,924.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/05/2016	5786544	1,441.30	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2016	5768590	1,699.50	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2016	5768578	1,368.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2016	5768560	637.92	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	26/05/2016	5766135	2,000.00	Revenue	CRD60362	Price Waterhouse Coopers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787051	3,994.37	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787052	2,779.26	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	26/05/2016	5786155	538.74	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787056	6,233.22	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	26/05/2016	5787059	1,076.21	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5762214	44,000.00	Revenue	CRD65968	Shopmobility Shrewsbury
Shropshire	00GG	0 - 0	Transport Related-Contracts	26/05/2016	5786927	957.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	0 - 0	Transport Related-Contracts	26/05/2016	5786923	493.00	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	26/05/2016	5786879	564.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/05/2016	5786927	2,343.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	26/05/2016	5786861	15,857.44	Revenue	CRD72143	Halo Leisure
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2016	5771903	7,115.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2016	5771902	1,963.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2016	5771901	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2016	5771900	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/05/2016	5766843	3,618.50	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787060	2,770.22	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	26/05/2016	5787061	3,384.22	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/05/2016	5786543	864.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/05/2016	5777374	1,881.00	Revenue	CRD77674	British Thornton Esf Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	26/05/2016	5785908	225.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/05/2016	5785908	10.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/05/2016	5785908	225.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787065	1,228.30	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787066	1,115.28	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2016	5777699	509.12	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2016	5777695	1,686.30	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	26/05/2016	5786924	1,236.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/05/2016	5786924	824.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/05/2016	5786884	1,120.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	26/05/2016	5767808	450.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/05/2016	5781155	0.00	Revenue	CRD79875	Criftins Ce School Fund Account
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5762206	8,891.00	Revenue	CRD79958	Corvedale Buzzard
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5762264	14,816.30	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5762208	9,500.00	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Printing & Stationery	26/05/2016	5781762	1,846.64	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2016	5787073	1,603.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787072	4,202.19	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	26/05/2016	5786883	612.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	26/05/2016	5786588	423.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/05/2016	5771099	3,190.00	Revenue	CRD82245	West Kirby Residential School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	26/05/2016	5764177	-224.50	Revenue	CRD82911	Optelec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	26/05/2016	5764177	2,245.00	Revenue	CRD82911	Optelec Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	26/05/2016	5766914	2,079.55	Revenue	CRD83773	Shropshire Regimental Museum

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/05/2016	5775252	818.12	Revenue	CRD84908	Budgen Motors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787076	1,456.17	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	26/05/2016	5786614	2,644.50	Revenue	CRD86599	Sporting Print
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/05/2016	5784437	0.00	Revenue	CRD86933	City Of Wolverhampton College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/05/2016	5772213	96.00	Revenue	CRD87253	G & D Brereton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/05/2016	5772213	360.00	Revenue	CRD87253	G & D Brereton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/05/2016	5772213	224.00	Revenue	CRD87253	G & D Brereton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/05/2016	5771953	2,174.46	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/05/2016	5764333	561.60	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	26/05/2016	5765335	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	26/05/2016	5765337	500.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	26/05/2016	5765337	1,600.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/05/2016	5767023	435.00	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	26/05/2016	5786619	2,436.00	Revenue	CRD88757	Audience Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	26/05/2016	5762280	2,436.00	Revenue	CRD88757	Audience Systems Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787078	1,552.56	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	26/05/2016	5787079	2,802.84	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/05/2016	5770675	542.50	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	26/05/2016	5786925	538.01	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/05/2016	5786925	264.99	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/05/2016	5786882	1,746.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	26/05/2016	5772873	700.00	Revenue	CRD90442	University Of Derby
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2016	5775707	2,500.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787085	4,388.58	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	26/05/2016	5768482	567.62	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/05/2016	5786885	554.63	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/05/2016	5786885	184.87	Revenue	CRD93953	S D Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/05/2016	5786481	650.00	Revenue	CRD94511	Adastra
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	26/05/2016	5772803	3,230.70	Revenue	CRD94790	Oat - Tenbury High
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787089	4,069.65	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	26/05/2016	5787090	1,223.98	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	26/05/2016	5787091	1,240.15	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5762202	17,425.00	Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787094	3,120.60	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/05/2016	5766081	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/05/2016	5786220	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	Children's and Education Services - Primary Schools	Premises Related-R & M School Insurance	26/05/2016	5786596	1,677.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	26/05/2016	5786594	475.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	26/05/2016	5765571	38.64	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	26/05/2016	5765570	39.06	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	26/05/2016	5765571	1,004.76	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	26/05/2016	5765570	1,015.51	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	26/05/2016	5765571	90.17	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	26/05/2016	5765570	91.14	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	26/05/2016	5765571	154.58	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	26/05/2016	5765570	156.23	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2016	5771933	11,914.18	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/05/2016	5774542	3,168.00	Capital	CRD98536	Uk Flood Barriers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787095	614.30	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2016	5774418	990.00	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2016	5768612	1,728.36	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	26/05/2016	5772720	52,280.60	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Interest & Investment Income	Income-Interest	26/05/2016	5786630	20,725.79	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2016	5773994	809.58	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/05/2016	5771959	1,720.00	Revenue	CRT01461	Clear Channel Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	26/05/2016	5779295	989.10	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	26/05/2016	5779292	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/05/2016	5785858	3,999.81	Revenue	CRT01797	Precision Colour Printing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	26/05/2016	5767886	1,309.45	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	26/05/2016	5772154	1,325.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	26/05/2016	5786918	420.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/05/2016	5776758	5,191.90	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/05/2016	5776757	6,468.64	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Printing & Stationery	26/05/2016	5786053	13.20	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	0 - 0	Supplies And Services-Communications & Computing	26/05/2016	5786053	8.55	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	26/05/2016	5786053	9.00	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	26/05/2016	5786053	137.60	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	26/05/2016	5786053	565.45	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/05/2016	5780069	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	26/05/2016	5786620	2,046.30	Revenue	RAT00018	Shropshire Council - Council Tax Only



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	26/05/2016	5786570	3,176.99	Capital	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	27/05/2016	5780916	515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	27/05/2016	5779642	526.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787543	1,800.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787884	1,192.50	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	27/05/2016	5767560	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	27/05/2016	5767560	60.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	27/05/2016	5767560	89.60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	27/05/2016	5767560	60.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	27/05/2016	5767560	35.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	27/05/2016	5767560	84.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	27/05/2016	5767560	28.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	27/05/2016	5767560	40.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	0 - 0	Transport Related-Contracts	27/05/2016	5788173	2,072.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787541	1,035.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5787516	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5787516	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/05/2016	5786892	663.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787885	1,125.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/05/2016	5772734	537.33	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/05/2016	5786453	29.35	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/05/2016	5786453	876.18	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/05/2016	5786453	303.13	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	27/05/2016	5786453	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	27/05/2016	5787707	14,799.12	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	27/05/2016	5787706	14,663.16	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	27/05/2016	5787705	34,836.38	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	27/05/2016	5787704	9,313.11	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	27/05/2016	5787706	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	27/05/2016	5787705	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	27/05/2016	5787704	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787883	2,587.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787882	2,587.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787881	2,077.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/05/2016	5787536	1,712.55	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787538	1,105.30	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5768562	11.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5768562	7.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5768562	489.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5768561	474.95	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5768564	99.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5768564	132.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5768564	315.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5768564	213.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787886	1,785.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787539	1,305.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2016	5780915	1,081.86	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/05/2016	5766096	553.42	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	27/05/2016	5768471	660.00	Revenue	CRD61637	Telford Reprographics Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787537	1,477.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5768585	418.65	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	27/05/2016	5779649	2,802.86	Revenue	CRD63351	Jcm Seating Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	27/05/2016	5766148	-3,192.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	27/05/2016	5785276	3,049.76	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	27/05/2016	5785275	3,049.76	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2016	5780918	543.12	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Communications & Computing	27/05/2016	5765472	1,400.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	0 - 0	Supplies And Services-Communications & Computing	27/05/2016	5765472	800.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	0 - 0	Supplies And Services-Communications & Computing	27/05/2016	5765472	2,780.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	0 - 0	Supplies And Services-Communications & Computing	27/05/2016	5765472	1,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	0 - 0	Supplies And Services-Communications & Computing	27/05/2016	5765489	750.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5766891	1,809.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5765371	50.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5765371	99.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5765371	700.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5765371	499.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5765371	265.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5765371	1,575.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5765371	8,820.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5783815	69,187.38	Revenue	CRD73010	Bt Global Services



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788390	44.69	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788390	528.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788474	560.24	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788519	589.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788440	775.13	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788449	507.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788443	19.23	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788443	1,066.55	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788331	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788331	1,161.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788329	541.01	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/05/2016	5777854	30.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/05/2016	5777854	12,936.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	0 - 0	Transport Related-Contracts	27/05/2016	5788175	1,086.61	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	0 - 0	Transport Related-Contracts	27/05/2016	5788175	353.78	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/05/2016	5788169	2,112.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5788175	1,086.61	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5788174	2,942.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/05/2016	5770647	600.00	Revenue	CRD77313	C H Hill & Son
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	27/05/2016	5765978	20.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	27/05/2016	5765978	1,828.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2016	5766830	2,070.00	Revenue	CRD79657	Ark Childcare (Uk) Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	27/05/2016	5772882	1,600.00	Revenue	CRD82494	Frank Painter & Sons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5775653	2,000.00	Revenue	CRD85327	Hudson Global Resources Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5775632	2,500.00	Revenue	CRD85327	Hudson Global Resources Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5775638	2,500.00	Revenue	CRD85327	Hudson Global Resources Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5775617	2,500.00	Revenue	CRD85327	Hudson Global Resources Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/05/2016	5767494	4,200.00	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/05/2016	5767494	12,000.00	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/05/2016	5767494	6,700.00	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/05/2016	5767494	5,400.00	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/05/2016	5767493	6,000.00	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/05/2016	5767493	5,800.00	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/05/2016	5767493	7,150.00	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	27/05/2016	5770544	1,065.00	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments-Private Contractors	27/05/2016	5770577	10,450.00	Revenue	CRD88420	Building Software Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	27/05/2016	5786752	4,080.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/05/2016	5788179	1,771.78	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2016	5780924	541.80	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	27/05/2016	5780923	588.00	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	27/05/2016	5780922	789.60	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	27/05/2016	5780920	529.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/05/2016	5767558	807.87	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/05/2016	5767558	807.88	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	27/05/2016	5767063	2,065.00	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	27/05/2016	5771817	4,888.65	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	27/05/2016	5785362	4,500.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/05/2016	5785363	4,500.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/05/2016	5766097	6,325.50	Revenue	CRD99003	Empathy For Special Children
Shropshire	00GG	Children's and Education Services - Special Schools	Third Party Payments-Other Committees/Establishmts	27/05/2016	5786520	13,333.33	Revenue	CRT00735	Severdale Specialist Academy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/05/2016	5772193	2,314.00	Revenue	CRT01665	L G Davis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787542	870.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/05/2016	5772733	1,971.00	Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2016	5788172	1,150.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	27/05/2016	5764380	6,500.00	Revenue	CRT03058	Waste Consulting Llp
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/05/2016	5788253	4,222.27	Revenue	CRD83972	South Cheshire College
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/05/2016	5788253	4,222.27	Revenue	CRD83972	South Cheshire College
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/05/2016	5788253	4,222.27	Revenue	CRD83972	South Cheshire College
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	31/05/2016	5768848	2,286.06	Revenue	CRD89596	Thorntons Solicitors
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	31/05/2016	5779585	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	31/05/2016	5775267	2,560.00	Revenue	CRT04300	The Safety Centre Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/05/2016	5790294	11,725.00	Revenue	CRT04380	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/05/2016	5790294	1,675.00	Revenue	CRT04380	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/05/2016	5790295	8,872.29	Revenue	CRT04394	Funny Friend Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/05/2016	5779685	4,423.30	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/05/2016	5780141	1,025.12	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/05/2016	5780142	5,576.19	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/05/2016	5771955	990.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	31/05/2016	5775435	15,778.25	Capital	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	31/05/2016	5788185	12,387.34	Revenue	CRD15453	Staffordshire County Council



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/05/2016	5790151	1,890.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/05/2016	5790150	1,080.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services-Other Support Services	31/05/2016	5767900	6,000.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services-Other Support Services	31/05/2016	5767900	240.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services-Other Support Services	31/05/2016	5767900	5,000.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	31/05/2016	5766109	539.44	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	31/05/2016	5766109	651.82	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	31/05/2016	5790353	12,866.49	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	31/05/2016	5790352	5,284.84	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/05/2016	5790353	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/05/2016	5790352	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	31/05/2016	5790376	810.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/05/2016	5779827	100.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/05/2016	5779827	237.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/05/2016	5779827	77.85	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/05/2016	5779827	390.90	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/05/2016	5779827	101.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/05/2016	5774415	2,037.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	31/05/2016	5789959	485.00	Revenue	CRD59815	Capita Treasury Solutions Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/05/2016	5788225	2,229,427.52	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/05/2016	5785273	2,171.44	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	31/05/2016	5790400	2,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	31/05/2016	5768473	1,040.85	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	31/05/2016	5773019	9,295.62	Revenue	CRD75700	North Shrewsbury Friendly Neighbours
Shropshire	00GG	0 - 0	Transport Related-Contracts	31/05/2016	5790381	823.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	0 - 0	Supplies And Services-Grants & Subscriptions	31/05/2016	5772875	480.00	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/05/2016	5790344	2,540.00	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/05/2016	5772725	3,360.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Grants & Subscriptions	31/05/2016	5773028	1,722.05	Revenue	CRD84609	Sight Loss Shropshire
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/05/2016	5772797	1,800.00	Revenue	CRD85183	Napley Lodge Farm Day Nursery
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2016	5767027	788.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/05/2016	5780053	631.61	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/05/2016	5780050	1,146.32	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/05/2016	5771873	578.50	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/05/2016	5771873	1,735.50	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	31/05/2016	5768657	675.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	0 - 0	Transport Related-Contracts	31/05/2016	5790374	797.28	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	0 - 0	Transport Related-Contracts	31/05/2016	5790424	1,235.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	31/05/2016	5790421	980.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	31/05/2016	5790422	1,300.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	31/05/2016	5790374	108.72	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2016	5790425	1,200.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	31/05/2016	5781746	577.08	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/05/2016	5774384	1,744.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/05/2016	5784758	-10,100.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/05/2016	5772693	6,598.75	Capital	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/05/2016	5772692	11,761.40	Capital	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/05/2016	5772691	11,276.30	Capital	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	31/05/2016	5771957	1,464.00	Revenue	CRD92245	Uk Flyers
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/05/2016	5770562	940.00	Revenue	CRD92272	Millstream Associates Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/05/2016	5771067	1,000.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/05/2016	5771066	600.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/05/2016	5771066	150.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/05/2016	5771066	125.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/05/2016	5771066	301.50	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/05/2016	5771066	17.99	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/05/2016	5771066	3,120.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/05/2016	5768472	2,580.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/05/2016	5790371	15,908.98	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	County Training trading account - Training	Income-Government Grants Outside Aef	31/05/2016	5790370	11,453.50	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/05/2016	5765969	0.00	Revenue	CRD96146	Activsports Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/05/2016	5772705	130.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/05/2016	5772705	130.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/05/2016	5772705	130.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/05/2016	5772705	130.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/05/2016	5786713	17,316.00	Revenue	CRD99297	Crowd Technologies Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/05/2016	5766629	1,080.00	Revenue	CRD99727	South Shropshire Furniture Scheme
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/05/2016	5768945	1,500.00	Capital	CRT01338	Red Kite Network Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/05/2016	5788150	972.00	Revenue	CRT01494	Birmingham Royal Ballet
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/05/2016	5788150	17,400.22	Revenue	CRT01494	Birmingham Royal Ballet

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	Current Assets-Government Debtors	31/05/2016	5790173	0.00	Revenue	CRT01812	Whiting It
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	31/05/2016	5790173	5,217.17	Capital	CRT01812	Whiting It
Shropshire	00GG	0 - 0	Transport Related-Contracts	31/05/2016	5790380	1,296.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/05/2016	5790156	900.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	31/05/2016	5790385	254.80	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	31/05/2016	5790385	1,313.20	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/05/2016	5790385	392.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/05/2016	5790152	825.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	31/05/2016	5766841	836.40	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	31/05/2016	5777955	1,425.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786811	653.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786812	677.60	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786824	18,264.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786823	1,694.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786822	1,113.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786821	2,057.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786820	3,388.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786819	6,171.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786818	1,476.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786817	10,188.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786816	12,300.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786815	3,578.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786814	7,744.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786813	58,397.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786806	42,742.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786809	31,062.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786792	937.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786808	17,519.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786788	528.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786807	102,382.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786786	3,090.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786789	3,345.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786805	5,082.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786804	871.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786803	629.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786802	6,897.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786800	2,613.60	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786799	15,407.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786798	12,673.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786797	6,413.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786796	1,210.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786795	7,260.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786794	3,872.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786793	10,809.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786815	5,367.60	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786791	690.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/05/2016	5787629	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/05/2016	5788022	600.00	Revenue	TOP25969	Mrs J Walton
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/05/2016	5789951	3,308.07	Capital	TOP29063	W S Building Services (Shropshire) Ltd































































































































































