

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/11/2016	5794173	500.91	Revenue	TOP29281	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/11/2016	5868777	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/11/2016	5868791	639.09	Revenue	TOP29339	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/11/2016	5869168	500.90	Revenue	TOP28998	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/11/2016	5869179	722.70	Revenue	TOP29106	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/11/2016	5886622	1,381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Support Services-Management & Administration	01/11/2016	5893450	7,851.25	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/11/2016	5893557	187,198.75	Revenue	CRT01384	Rapt
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/11/2016	5894003	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Miscellaneous Expenses	01/11/2016	5894065	1,353.00	Revenue	CRD84101	Fisher Scoggins Llp
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	01/11/2016	5894155	2,484.35	Revenue	CRT04474	Fwr Logistics
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/11/2016	5894191	906.81	Revenue	TOP29141	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2016	5894435	984.00	Revenue	CRD44632	Sign & Design (Shropshire) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2016	5894436	490.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	01/11/2016	5895300	15,937.50	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2016	5897254	1,076.92	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2016	5897254	633.75	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2016	5897254	14,995.36	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	01/11/2016	5897744	9,250.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/11/2016	5898099	1,140.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/11/2016	5898478	3,060.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/11/2016	5898716	-16.80	Revenue	CRT02877	Taylor's Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/11/2016	5898716	475.22	Revenue	CRT02877	Taylor's Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/11/2016	5898716	20.81	Revenue	CRT02877	Taylor's Pharmacy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Communications & Computing	01/11/2016	5899249	1,000.00	Revenue	CRD86413	ldox Software Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5899396	33.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5899396	44.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5899396	679.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5899410	1,039.85	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/11/2016	5899497	1,295.38	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/11/2016	5899605	9,267.49	Revenue	CRT04743	Addaction
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/11/2016	5899607	2,274.72	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	01/11/2016	5899689	2,750.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	01/11/2016	5899690	1,800.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	01/11/2016	5900216	693.48	Revenue	CRD86096	Dr A E Otter
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2016	5900218	2,309.98	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	01/11/2016	5900237	3,687.50	Revenue	CRD95820	Invalue Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	331.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	30.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	124.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	2.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	3.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	196.77	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	34.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	156.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	0.89	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	116.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	75.89	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	4.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	9.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	162.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	28.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	0.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	151.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	62.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/11/2016	5900240	175.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/11/2016	5900583	184.20	Revenue	CRD70835	Altdigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/11/2016	5900583	184.20	Revenue	CRD70835	Altdigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/11/2016	5900583	184.20	Revenue	CRD70835	Altdigital Networks Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2016	5900994	501,930.20	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/11/2016	5901022	4,000.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire Council	00GG	Public Health - Other	Employees-Indirect Employee Expenses	01/11/2016	5901063	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/11/2016	5901077	913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	01/11/2016	5901261	3,095.75	Revenue	CRT01828	Data Management Consultancy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2016	5901302	233.37	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2016	5901302	359.89	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2016	5902005	558.97	Revenue	CRD87519	T J Vickers
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	01/11/2016	5902166	894.84	Revenue	CRD69846	Glovesman
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5902239	500.00	Revenue	CRD95485	Mr Matthew Dunford
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/11/2016	5903505	475.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2016	5903523	483.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	01/11/2016	5904287	1,391.80	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	01/11/2016	5904288	641.52	Revenue	CRD60078	Lyreco Uk Ltd







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Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	1.52	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	10.41	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	0.77	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	24.62	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	94.69	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	48.84	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	14.76	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	0.76	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	4.83	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	1.96	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	8.88	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	1.96	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	22.49	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	3.10	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	0.21	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	0.59	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	7.62	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	1.89	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	3.27	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	5.82	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	2.46	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	1.55	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	15.62	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	11.96	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	42.04	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	3.39	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	86.06	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	41.70	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	184.31	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	258.10	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	32.80	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	135.15	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	12.37	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	65.68	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	11.99	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	28.73	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	1.03	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	51.78	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	114.85	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	42.08	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	01/11/2016	5913721	5.03	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/11/2016	5913826	16,584.27	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	01/11/2016	5915276	482.76	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	01/11/2016	5915277	482.76	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	01/11/2016	5915278	429.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	01/11/2016	5915279	429.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	01/11/2016	5915280	536.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	01/11/2016	5915281	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	01/11/2016	5915282	911.88	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	01/11/2016	5915283	911.88	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/11/2016	5915644	1,000.00	Revenue	CRT04960	30 Hertz Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5915709	800.00	Revenue	CRD94989	Lee Bolton Monier-Williams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/11/2016	5916407	515.50	Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/11/2016	5916412	10,013.67	Revenue	CRD92670	Norwell Lapley Productions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2016	5916425	1,765.50	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	01/11/2016	5916879	10,982.00	Revenue	CRT01719	Fusion Arts Oswestry
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	01/11/2016	5916881	6,791.67	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	01/11/2016	5916882	18,453.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	01/11/2016	5916883	1,023.13	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	01/11/2016	5916884	2,580.95	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	01/11/2016	5916885	559.59	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2016	5916891	2,759.75	Revenue	CRT03592	Viss Sign Language Interpreting Service
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/11/2016	5916923	5,504.45	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Indirect Employee Expenses	01/11/2016	5917263	1,295.00	Revenue	CRD89142	Labc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917264	3,186.73	Revenue	CRT02690	Ron Shoesmith
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917265	3,093.83	Revenue	CRT02693	P J Pikes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	01/11/2016	5917269	281.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	01/11/2016	5917269	75.62	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917269	97.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917269	60.33	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	01/11/2016	5917269	110.16	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	01/11/2016	5917269	76.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/11/2016	5917269	84.30	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/11/2016	5917269	787.00	Revenue	STX00022	Chris Breeze

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/11/2016	5917269	398.45	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/11/2016	5917269	560.10	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/11/2016	5917269	106.95	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/11/2016	5917269	101.20	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/11/2016	5917269	60.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/11/2016	5917269	25.30	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/11/2016	5917269	560.10	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/11/2016	5917269	106.55	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	01/11/2016	5917269	162.03	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	01/11/2016	5917269	891.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	01/11/2016	5917269	117.02	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/11/2016	5917269	0.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	01/11/2016	5917292	3,050.56	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/11/2016	5917295	556.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/11/2016	5917309	709.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/11/2016	5917313	1,474.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/11/2016	5917323	504.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/11/2016	5917355	4,278.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/11/2016	5917361	907.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/11/2016	5917371	784.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/11/2016	5917384	923.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/11/2016	5917397	625.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/11/2016	5917420	823.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/11/2016	5917421	1,541.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/11/2016	5917428	574.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/11/2016	5917452	677.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2016	5917472	2,085.97	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/11/2016	5917472	0.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917522	1,966.87	Revenue	CRD88012	Handshake Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/11/2016	5917523	3,577.50	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	01/11/2016	5917528	1,200.00	Revenue	CRD86077	Woore Cricket Club
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/11/2016	5917533	3,864.21	Capital	TOP29105	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/11/2016	5917563	5,173.46	Revenue	CRD95757	Options Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/11/2016	5917566	3,315.14	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/11/2016	5917567	3,315.14	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/11/2016	5917568	3,315.14	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/11/2016	5917569	3,941.34	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2016	5917582	728.00	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2016	5917586	700.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2016	5917586	11.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2016	5917589	650.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2016	5917592	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2016	5917594	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2016	5917598	10,763.08	Capital	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917614	58.50	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917614	32.00	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917615	32.00	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917615	48.00	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917615	32.00	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917615	32.00	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917615	32.00	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917615	32.00	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917615	48.00	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/11/2016	5917637	454.80	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	01/11/2016	5917648	739.70	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2016	5917649	8,968.12	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. General	01/11/2016	5917681	1,143.71	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/11/2016	5917682	2,055.29	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2016	5917710	4,113.00	Capital	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/11/2016	5917737	81.08	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/11/2016	5917737	81.08	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/11/2016	5917737	81.08	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/11/2016	5917737	81.08	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/11/2016	5917737	81.08	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/11/2016	5917737	81.08	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/11/2016	5917737	0.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/11/2016	5917748	524.01	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917756	81.08	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917756	81.08	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917756	81.08	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917756	81.08	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917756	81.08	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917756	53.06	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917756	81.08	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/11/2016	5917756	0.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/11/2016	5917762	81.08	Revenue	CRD87241	George Birchall Service Ltd





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/11/2016	5917848	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/11/2016	5917848	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/11/2016	5917848	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/11/2016	5917848	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/11/2016	5917848	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/11/2016	5917848	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/11/2016	5917848	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/11/2016	5917848	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/11/2016	5917848	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/11/2016	5917848	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/11/2016	5917848	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/11/2016	5917848	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/11/2016	5917848	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/11/2016	5917848	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	01/11/2016	5917848	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/11/2016	5917848	0.00	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2016	5917849	6,908.22	Capital	CRT03045	Apollo Lighting Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2016	5917861	4,538.09	Capital	CRT03367	Bourne Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/11/2016	5917862	0.00	Revenue	CRT03997	Lochinvar Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2016	5917862	1,224.03	Capital	CRT03997	Lochinvar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income -Other Services	02/11/2016	5893317	2,492.27	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income -Other Services	02/11/2016	5894169	1,095.09	Revenue	CRT03468	Langtree Lpp Client Account No 1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/11/2016	5894519	772.61	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/11/2016	5894539	1,365.52	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	02/11/2016	5895246	5,250.00	Revenue	CRT04537	Development Partners Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	02/11/2016	5895523	1,235.80	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/11/2016	5897452	3,550.40	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	02/11/2016	5897768	1,583.27	Revenue	CRT04067	Esp Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/11/2016	5898047	73,751.00	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2016	5899266	3,171.48	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2016	5899267	3,171.48	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2016	5899277	13,285.67	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/11/2016	5899368	87,485.00	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/11/2016	5899369	124,124.66	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/11/2016	5899402	3,911.35	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2016	5899432	114,796.02	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/11/2016	5900147	575.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/11/2016	5900148	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/11/2016	5900230	470.25	Revenue	CRD86945	Osprey Water Management Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/11/2016	5900252	0.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/11/2016	5900584	309,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/11/2016	5900585	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/11/2016	5901145	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/11/2016	5901192	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income -Other Services	02/11/2016	5904315	-1,594.75	Revenue	CRT03468	Langtree Lpp Client Account No 1
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	02/11/2016	5905014	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2016	5905235	60,512.25	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2016	5905236	47,073.50	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2016	5905237	50,473.75	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2016	5905256	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/11/2016	5908185	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2016	5908323	273,009.80	Capital	CRD99232	Lafarge Tarmac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/11/2016	5908415	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/11/2016	5910818	50,000.00	Revenue	CRD95787	Evolution Productions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2016	5912544	3,963.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2016	5912545	3,941.34	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2016	5912546	15,057.01	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2016	5912554	3,554.46	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2016	5912556	5,053.00	Revenue	CRT00626	Nexus Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2016	5912557	5,735.00	Revenue	CRT00626	Nexus Fostering
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/11/2016	5916381	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/11/2016	5916381	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/11/2016	5916382	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/11/2016	5916382	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	02/11/2016	5916626	1,291.27	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	02/11/2016	5916790	495.00	Revenue	CRD87127	Resources For Change Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	02/11/2016	5916821	526.46	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	02/11/2016	5917276	690.00	Revenue	TOP29306	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/11/2016	5917458	12,378.70	Revenue	CRD87810	Mad Cow Productions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2016	5917562	6,262.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918482	23,143.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918484	1,355.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918485	1,626.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918486	7,022.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918487	1,147.20	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918488	1,551.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918489	1,691.11	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918490	3,203.17	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918492	4,418.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918493	709.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918495	690.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918497	1,552.98	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918498	26,150.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918499	9,577.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918500	29,863.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918501	1,608.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918502	1,420.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/11/2016	5918503	50,887.83	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/11/2016	5918512	461.41	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	02/11/2016	5918661	978.00	Revenue	CRT01142	Catchpoint Consultancy Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2016	5918675	11,250.00	Revenue	CRT04417	Future Options Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2016	5918722	26,643.00	Capital	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2016	5918723	23,966.35	Capital	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2016	5918761	6,200.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2016	5918762	5,890.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/11/2016	5918774	455.26	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/11/2016	5918779	556.43	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/11/2016	5918781	656.24	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/11/2016	5918783	589.64	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/11/2016	5918795	755.18	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/11/2016	5918806	19,370.50	Capital	CRT03100	Electrical Solutions Sy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2016	5746701	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2016	5830273	1,458.33	Revenue	CRD82981	Albrighton Parish Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5894304	161.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5894304	109.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5894304	29.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5894304	124.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5894332	64.20	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5894332	91.80	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5894332	36.60	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5894332	16.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5894332	112.80	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5894332	64.20	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5894332	147.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5894332	119.40	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5894332	124.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2016	5895110	1,470.28	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	03/11/2016	5895271	39,878.42	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	03/11/2016	5895272	39,878.42	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	03/11/2016	5895273	39,878.42	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	03/11/2016	5895530	1,457.95	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	03/11/2016	5895531	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5897248	2,203.06	Revenue	CRD83299	A4U
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2016	5897249	28,500.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2016	5897249	6,259.85	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2016	5897250	135,681.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2016	5897253	8,333.34	Revenue	CRD96653	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2016	5897736	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2016	5897737	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	03/11/2016	5897766	1,625.00	Revenue	CRT02041	Chris Macdonald
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/11/2016	5898098	4,227.92	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/11/2016	5898464	550.00	Revenue	CRT00469	Dementia Pathfinders Cic
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/11/2016	5898471	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/11/2016	5898471	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/11/2016	5898471	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Services/Allowances	03/11/2016	5898603	3,200.00	Revenue	CRT04887	Asv Research Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2016	5899278	14,171.34	Revenue	CRT00716	Oakley House Children'S Home
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2016	5899313	108.45	Revenue	CRT02939	Batleys Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2016	5899313	466.31	Revenue	CRT02939	Batleys Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/11/2016	5899313	0.00	Revenue	CRT02939	Batleys Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2016	5899357	6,250.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/11/2016	5899357	0.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2016	5899411	1,166.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2016	5899411	1,166.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2016	5899411	1,892.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2016	5899411	2,072.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2016	5899411	3,400.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2016	5899411	1,618.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2016	5899411	13,508.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/11/2016	5900138	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2016	5900199	4,040.47	Revenue	CRD97605	Whistl North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2016	5900241	468.55	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2016	5900241	3.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2016	5900241	967.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2016	5900241	4.57	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	03/11/2016	5900326	460.34	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	03/11/2016	5900327	460.34	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/11/2016	5901057	756.96	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/11/2016	5901163	8,673.36	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/11/2016	5901164	1,754.40	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/11/2016	5901165	964.92	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	03/11/2016	5901892	1,293.79	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/11/2016	5901934	548.02	Revenue	CRT04739	The Booking Point Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/11/2016	5903277	1,780.95	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Environment & Regulatory - Economic Development	Premises Related-Repair & Maint. General	03/11/2016	5903278	686.00	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	03/11/2016	5904380	720.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2016	5904381	760.00	Revenue	CRD88543	John Good Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2016	5904423	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/11/2016	5904798	0.00	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	03/11/2016	5904798	143.87	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	03/11/2016	5904798	316.47	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	03/11/2016	5905072	1,053.92	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	03/11/2016	5905078	1,254.70	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2016	5905263	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2016	5906127	573.90	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2016	5906173	456.85	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	03/11/2016	5906854	1,214.00	Revenue	CRD88352	Primchurch Kennels
Shropshire Council	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	03/11/2016	5906924	1,316.25	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	03/11/2016	5906924	1,316.25	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2016	5906952	436.32	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	03/11/2016	5907043	47,638.79	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/11/2016	5907086	620.00	Revenue	CRD09570	Lightsource Av Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	03/11/2016	5908265	-45,126.99	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	03/11/2016	5908351	792.00	Revenue	CRD11175	Neopost Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2016	5908601	1,221.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2016	5908721	57.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2016	5908721	2,102.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/11/2016	5910651	630.72	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/11/2016	5910956	0.00	Revenue	CRT00270	Embrace Physical Education
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/11/2016	5911118	0.00	Revenue	CRD83160	Krcs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5912029	85.00	Revenue	CRD94839	Healthcare Matters
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5912029	146.00	Revenue	CRD94839	Healthcare Matters
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5912029	77.00	Revenue	CRD94839	Healthcare Matters
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5912029	307.00	Revenue	CRD94839	Healthcare Matters
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5912029	1,407.00	Revenue	CRD94839	Healthcare Matters
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	03/11/2016	5912372	2,000.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2016	5912581	4,500.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2016	5912581	2,447.07	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2016	5912585	2,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	03/11/2016	5913644	2,200.00	Revenue	NUS00056	Bomere Heath Sunshine Pre School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	03/11/2016	5913645	2,500.00	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5913648	329.13	Revenue	NUS00494	Ellesmere Primary School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5913648	31,540.17	Revenue	NUS00494	Ellesmere Primary School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5913649	1,375.78	Revenue	NUS00472	Bumblebees Brnington
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5913797	3,665.72	Revenue	NUS00023	Chatterbox Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5913797	2,874.81	Revenue	NUS00023	Chatterbox Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5913798	2,320.47	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5913798	1,642.75	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5913800	3,040.34	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5913800	513.36	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5913801	887.40	Revenue	NUS00431	Melanie Humphreys
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5913802	9,486.48	Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5913802	3,011.71	Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5913803	3,806.73	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5913804	1,304.10	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5913805	514.26	Revenue	NUS00386	Twiddy And Hadley Partnership
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2016	5915275	4,070.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915826	2,429.98	Revenue	NUS00164	Abkats
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915827	2,296.66	Revenue	NUS00161	Column Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915828	6,774.92	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915831	2,657.54	Revenue	NUS00203	Barn Owls Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915832	6,566.72	Revenue	NUS00051	Baschurch Pre School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915833	2,949.20	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915834	4,877.68	Revenue	NUS00252	Club 0-14
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915835	6,703.35	Revenue	NUS00098	Border Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915836	780.39	Revenue	NUS00152	Brockton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915837	4,772.38	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915838	6,693.83	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915839	1,580.79	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915840	4,327.90	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915841	7,307.31	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915842	3,521.76	Revenue	NUS00081	Chorley Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915843	6,946.23	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915844	1,660.48	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915845	3,141.57	Revenue	NUS00082	Corvedale Centre For Children
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915846	7,165.30	Revenue	NUS00106	Country Kids Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915847	2,381.19	Revenue	NUS00143	Craven Arms Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915848	4,554.00	Revenue	NUS00099	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915849	2,351.31	Revenue	NUS00107	Dorrington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915850	13,200.06	Revenue	NUS00041	Earlyworld Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915851	4,610.72	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915852	11,636.43	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915853	6,162.39	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915854	1,800.90	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915855	3,501.75	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915856	8,511.46	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915857	13,626.88	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915858	3,471.30	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915859	5,842.92	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915860	13,876.39	Revenue	NUS00046	Kaleidoscope
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915861	3,447.66	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915862	9,471.01	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915863	8,683.65	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915864	800.40	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915865	1,610.46	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915866	2,531.26	Revenue	NUS00255	Little Oaks Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915867	2,560.94	Revenue	NUS00114	Minsterley Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915868	5,226.22	Revenue	NUS00137	Morda Village Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915869	7,962.46	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915870	2,575.36	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915871	1,000.50	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915872	5,502.40	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915873	4,502.25	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915874	3,473.04	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915875	5,490.12	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915876	9,325.30	Revenue	NUS00094	Peter Pan Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915877	1,216.69	Revenue	NUS00067	Church Preen Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915878	2,559.14	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915879	2,974.73	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915880	5,092.54	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915881	5,088.41	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915882	1,099.86	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915883	6,210.00	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915884	5,966.82	Revenue	NUS00065	St Marys Nursery Albrighton

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915885	4,451.88	Revenue	NUS00150	St Marys Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915886	4,156.22	Revenue	NUS00245	Stargazers Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915887	4,531.23	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915888	2,641.32	Revenue	NUS00014	Grange Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915889	5,079.37	Revenue	NUS00397	Bonnybundles Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915890	6,977.83	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915891	15,759.49	Revenue	NUS00139	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915892	3,601.80	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915893	3,021.51	Revenue	NUS00170	Wem Playmates Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915894	3,356.51	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915895	2,296.66	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915896	6,043.02	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915897	2,458.12	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915898	2,911.11	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915899	3,387.55	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915900	5,212.26	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915901	4,002.00	Revenue	NUS00062	Worthen Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915902	2,049.09	Revenue	NUS00003	White House School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915903	9,033.55	Revenue	NUS00047	St Winefrides School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915904	5,686.98	Revenue	NUS00113	Moor Park School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915905	3,906.07	Revenue	NUS00015	Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915907	1,553.33	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915908	984.28	Revenue	NUS00322	Emily Dexter
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915910	2,373.23	Revenue	NUS00348	Julie Edwards
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915913	656.19	Revenue	NUS00347	Carol Forsyth
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915915	1,049.90	Revenue	NUS00323	Jane Maddox
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915918	5,801.93	Revenue	NUS00488	Stokesay Primary School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915919	28,414.76	Revenue	NUS00490	Woodside School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915920	4,342.15	Revenue	NUS00073	Three Four Five Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915921	1,326.46	Revenue	NUS00487	Priorslee Primary School Academy Trust
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915924	656.19	Revenue	NUS00368	Jo-Anne Pugh
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915925	1,036.59	Revenue	NUS00326	Kym Crippin
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915926	7,756.20	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915927	12,261.95	Revenue	NUS00298	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915928	6,965.55	Revenue	NUS00299	Sunflower House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915930	12,805.99	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915935	8,972.21	Revenue	NUS00302	Birchfield Preclare Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915936	1,175.68	Revenue	NUS00340	Victoria Hancox
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915938	11,419.43	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915939	9,553.05	Revenue	NUS00336	First Steps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915940	2,691.36	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915941	2,354.59	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915942	10,404.46	Revenue	NUS00117	Clee Hill Gateway Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915943	5,154.30	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915944	14,152.18	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915945	6,452.54	Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915946	3,572.27	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915947	1,869.21	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915949	918.66	Revenue	NUS00350	Samantha Turner
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915950	9,958.73	Revenue	NUS00328	Oswestry School Preclare Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915951	7,202.35	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915952	4,691.73	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915953	3,536.59	Revenue	NUS00093	Up Up And Away
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915954	4,236.88	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915955	6,715.02	Revenue	NUS00349	Newbridge Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915960	503.09	Revenue	NUS00479	Farmyards Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915961	1,720.86	Revenue	NUS00204	Bargates Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915962	2,492.28	Revenue	NUS00389	Little Pixies Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915963	5,358.40	Revenue	NUS00394	Ever After Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915964	3,023.23	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915965	5,296.17	Revenue	NUS00390	Ladybird Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915967	1,629.54	Revenue	NUS00419	Bronwen Parker
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915968	678.06	Revenue	NUS00405	Miss Rebecca Dubicki
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915969	1,009.96	Revenue	NUS00400	Little Moffats
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915970	6,668.65	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915971	3,565.30	Revenue	NUS00409	Little Poppets Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915972	2,628.90	Revenue	NUS00404	Explorers At Sundorne
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915973	7,949.41	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915974	1,953.05	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915976	3,221.90	Revenue	NUS00421	Katies Kids Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915977	2,471.65	Revenue	NUS00452	Childrensworld Cressage
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915979	4,222.80	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915980	3,590.02	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915981	6,329.70	Revenue	NUS00480	Explorers At Trefonen

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915982	656.19	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915988	687.79	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915990	623.07	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915991	600.30	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915994	621.00	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915995	2,396.52	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5915996	589.95	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916001	3,915.59	Revenue	NUS00003	White House School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916002	9,167.64	Revenue	NUS00047	St Winefrides School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916003	4,388.86	Revenue	NUS00113	Moor Park School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916004	5,511.04	Revenue	NUS00015	Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916005	736.92	Revenue	NUS00490	Woodside School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916007	2,434.56	Revenue	NUS00300	Moreton Hall School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916009	640.80	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916011	623.07	Revenue	NUS00394	Ever After Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916012	879.04	Revenue	NUS00400	Little Moffats
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916013	8,530.47	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916486	1,540.08	Revenue	NUS00164	Abkats
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916487	1,026.72	Revenue	NUS00161	Column Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916488	1,745.42	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916490	2,464.13	Revenue	NUS00051	Baschurch Pre School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916491	1,026.72	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916492	6,673.68	Revenue	NUS00252	Club 0-14
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916493	513.36	Revenue	NUS00098	Border Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916494	2,190.33	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916495	2,669.47	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916496	513.36	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916497	2,566.80	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916498	5,423.76	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916499	2,121.90	Revenue	NUS00081	Chorley Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916500	2,498.36	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916501	1,848.10	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916502	1,026.72	Revenue	NUS00082	Corvedale Centre For Children
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916503	513.36	Revenue	NUS00106	Country Kids Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916504	7,576.90	Revenue	NUS00143	Craven Arms Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916505	2,258.79	Revenue	NUS00099	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916506	2,053.44	Revenue	NUS00107	Dorington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916507	3,593.52	Revenue	NUS00041	Earlyworld Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916508	4,825.58	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916509	3,593.52	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916510	3,935.76	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916511	7,555.81	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916512	3,593.52	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916513	9,240.48	Revenue	NUS00269	Bluebell Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916514	2,053.44	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916515	2,566.80	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916516	513.36	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916517	1,540.08	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916518	2,566.80	Revenue	NUS00046	Kaleidoscope
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916519	2,053.44	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916520	2,566.80	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916521	4,620.24	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916522	1,753.98	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916523	1,026.72	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916524	3,713.30	Revenue	NUS00114	Minsterley Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916525	5,635.06	Revenue	NUS00137	Morda Village Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916526	6,776.35	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916527	1,026.72	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916528	7,666.17	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916529	941.16	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916530	2,566.80	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916531	1,026.72	Revenue	NUS00094	Peter Pan Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916532	5,321.82	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916533	1,026.72	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916534	958.27	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916535	4,099.44	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916537	616.04	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916538	5,099.37	Revenue	NUS00150	St Marys Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916539	2,566.80	Revenue	NUS00245	Stargazers Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916540	3,080.16	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916541	513.36	Revenue	NUS00014	Grange Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916542	4,620.24	Revenue	NUS00397	Bonnybunds Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916543	5,304.72	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916544	11,293.92	Revenue	NUS00139	Twyford Tots Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916545	513.36	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916546	7,700.40	Revenue	NUS00170	Wem Playmates Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916547	513.36	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916548	3,593.52	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916549	2,374.85	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916550	513.36	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916551	1,505.86	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916552	513.36	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916553	2,464.13	Revenue	NUS00062	Worthen Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916554	513.36	Revenue	NUS00388	Jacqueline Bateman
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916555	513.36	Revenue	NUS00379	Annabel Craven
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916556	1,026.72	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916557	513.36	Revenue	NUS00322	Emily Dexter
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916558	513.36	Revenue	NUS00463	Anne Evans
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916559	2,087.66	Revenue	NUS00347	Carol Forsyth
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916560	513.36	Revenue	NUS00341	Mrs E A Harper
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916561	1,026.72	Revenue	NUS00323	Jane Maddox
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916562	1,026.72	Revenue	NUS00432	Miss K Y Price
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916563	1,848.10	Revenue	NUS00073	Three Four Five Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916564	513.36	Revenue	NUS00361	Mrs S L Mortimer
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916565	3,080.16	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916566	5,133.60	Revenue	NUS00298	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916567	6,160.32	Revenue	NUS00299	Sunflower House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916568	1,197.84	Revenue	NUS00113	Moor Park School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916569	513.36	Revenue	NUS00486	Melanie Williams
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916570	3,593.52	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916571	513.36	Revenue	NUS00346	Kellie Bramble
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916572	513.36	Revenue	NUS00363	Kelly-Marie Thomas Morgan
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916573	1,026.72	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916574	1,026.72	Revenue	NUS00340	Victoria Hancox
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916575	1,026.72	Revenue	NUS00364	Suzanne Wigley
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916576	4,072.66	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916577	2,960.37	Revenue	NUS00307	Start
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916578	1,785.60	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916579	821.38	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916580	684.48	Revenue	NUS00117	Clee Hill Gateway Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916581	3,593.52	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916582	6,981.70	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916583	5,646.96	Revenue	NUS00399	Poppies Childcare Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916584	8,213.76	Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916585	2,019.22	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916586	1,540.08	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916587	2,053.44	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916588	2,053.44	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916590	5,133.60	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916591	3,080.16	Revenue	NUS00349	Newbridge Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916592	513.36	Revenue	NUS00479	Farmyards Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916593	9,240.48	Revenue	NUS00204	Bargates Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916594	2,053.44	Revenue	NUS00389	Little Pixies Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916595	5,133.60	Revenue	NUS00394	Ever After Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916596	2,053.44	Revenue	NUS00390	Ladybird Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916597	12,368.26	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916598	1,026.72	Revenue	NUS00409	Little Poppets Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916599	12,305.76	Revenue	NUS00404	Explorers At Sundorne
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916600	3,020.64	Revenue	NUS00421	Katies Kids Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916602	2,327.24	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916603	1,540.08	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5916604	3,388.18	Revenue	NUS00480	Explorers At Trefonen
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/11/2016	5916739	1,650.00	Revenue	CRD85183	Napley Lodge Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	03/11/2016	5916744	548.55	Revenue	NUS00490	Woodside School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/11/2016	5916899	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	03/11/2016	5917270	1,889.79	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5917273	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2016	5917583	4,050.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2016	5917584	1,800.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/11/2016	5917699	661.70	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/11/2016	5918480	119,929.41	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/11/2016	5918481	36,247.83	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	03/11/2016	5918549	1,800.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	03/11/2016	5919038	15,870.40	Revenue	NUS00495	St Martins School
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/11/2016	5919074	4,932.21	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/11/2016	5919077	4,395.74	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Support Services-Management & Administration	03/11/2016	5919079	50.00	Revenue	CRD96037	Arthur J Gallagher Insurance Brokers Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Support Services-Management & Administration	03/11/2016	5919079	1,760.00	Revenue	CRD96037	Arthur J Gallagher Insurance Brokers Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances	03/11/2016	5919080	2,235.00	Revenue	CRT00956	Atoc Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/11/2016	5919081	1,600.34	Revenue	CRD97169	Esp Systex Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/11/2016	5919082	2,303.00	Revenue	CRD97169	Esp Systex Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/11/2016	5919086	3,951.32	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/11/2016	5919087	8,991.91	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/11/2016	5919088	2,964.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/11/2016	5919089	1,045.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5919095	7,999.60	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2016	5919097	1,125.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/11/2016	5919202	1,669.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/11/2016	5919202	0.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/11/2016	5919203	1,755.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/11/2016	5919203	0.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/11/2016	5919204	630.20	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	03/11/2016	5919205	1,007.50	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919238	1,887.11	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2016	5919239	1,511.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919245	4,235.46	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919246	1,228.56	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2016	5919247	622.11	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2016	5919248	655.88	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2016	5919250	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919253	9,222.10	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919254	525.00	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919255	1,016.40	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	03/11/2016	5919259	940.17	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919261	2,312.37	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919262	1,000.20	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919267	5,270.29	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919268	871.92	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919270	5,301.77	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919271	3,228.81	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919273	865.93	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919274	900.21	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919279	3,355.39	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2016	5919280	1,602.18	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919284	3,252.36	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919286	1,027.90	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919287	2,350.71	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919293	3,157.32	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919297	1,987.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919299	1,789.36	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2016	5919301	2,468.54	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	04/11/2016	5897511	998.00	Revenue	CRT01142	Catchpoint Consultancy Cic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	04/11/2016	5897749	719.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	04/11/2016	5897750	1,577.55	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	04/11/2016	5897751	1,665.75	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	04/11/2016	5897752	1,673.20	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	04/11/2016	5898103	765.00	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/11/2016	5898150	2,395.83	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	04/11/2016	5898150	5,000.00	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	04/11/2016	5898150	5,275.82	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	04/11/2016	5898150	2,374.41	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	04/11/2016	5898150	13,259.39	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	04/11/2016	5898150	3,305.47	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	04/11/2016	5898500	549.50	Revenue	CRD67951	Cascaid
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	04/11/2016	5898708	4,750.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	04/11/2016	5898709	2,961.20	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/11/2016	5898709	0.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/11/2016	5899735	24.52	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/11/2016	5899735	5.95	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/11/2016	5899735	13.95	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/11/2016	5899735	3.57	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	04/11/2016	5899735	11.33	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	04/11/2016	5899735	79.56	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	04/11/2016	5899735	12.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	04/11/2016	5899735	12.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/11/2016	5899735	12.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/11/2016	5899735	12.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/11/2016	5899735	29.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/11/2016	5899735	14.90	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/11/2016	5899735	49.68	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/11/2016	5899735	71.70	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/11/2016	5899735	64.72	Revenue	CRD62601	Berwick Care Equipment Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/11/2016	5899735	8.06	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/11/2016	5899735	33.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/11/2016	5899740	435.98	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/11/2016	5899740	101.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/11/2016	5899740	94.94	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/11/2016	5899740	84.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/11/2016	5899740	93.55	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/11/2016	5899740	93.84	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/11/2016	5899740	106.22	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/11/2016	5899740	98.26	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/11/2016	5899740	175.60	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/11/2016	5899740	193.80	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/11/2016	5899740	124.96	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	04/11/2016	5900297	580.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/11/2016	5900356	0.00	Revenue	CRT03702	Supreme Care Hygiene Services Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	04/11/2016	5900528	17,625.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/11/2016	5901295	1,075.69	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2016	5901564	1,470.00	Capital	CRT04102	Mcmillan Masonry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	04/11/2016	5901887	493.95	Revenue	CRD31701	Running Imp International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	04/11/2016	5901912	52.00	Revenue	CRD61930	Iprow
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	04/11/2016	5901912	470.00	Revenue	CRD61930	Iprow
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2016	5903279	647.79	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	04/11/2016	5906530	795.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2016	5906960	4,067.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2016	5907100	394.10	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2016	5907100	6.66	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2016	5907100	13,202.50	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2016	5907100	51.23	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/11/2016	5907100	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/11/2016	5908274	1,196.38	Revenue	CRT04540	Municipal Mutual Insurance Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2016	5908449	12,540.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2016	5908450	1,150.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2016	5908451	7,650.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2016	5908452	13,000.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2016	5908453	11,000.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2016	5908454	17,073.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2016	5908455	2,000.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2016	5908705	2,035.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2016	5908813	1,861.40	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/11/2016	5910948	720.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	04/11/2016	5913674	956.87	Revenue	CRT03309	Redacted - Commercial Interest
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/11/2016	5915710	990.00	Revenue	CRD85448	Mr Robin Hopkins
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	04/11/2016	5917260	1,160.00	Revenue	CRT04420	Traffic Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	04/11/2016	5917262	540.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/11/2016	5917557	2,065.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/11/2016	5917558	1,725.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/11/2016	5917560	2,470.00	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/11/2016	5917561	2,470.00	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	04/11/2016	5917600	1,654.22	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2016	5917601	3,546.22	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	04/11/2016	5917602	427.98	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/11/2016	5917658	3,188.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/11/2016	5918663	972.96	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2016	5918764	2,164.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Services/Allowances	04/11/2016	5919127	1,475.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2016	5919839	252.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2016	5919839	252.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2016	5919839	232.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2016	5919840	976.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/11/2016	5919850	14,700.00	Revenue	CRT04406	Youth Justice Board For England & Wales
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/11/2016	5919851	1,960.00	Revenue	CRT04406	Youth Justice Board For England & Wales
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/11/2016	5919853	8,496.00	Revenue	CRT04406	Youth Justice Board For England & Wales
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2016	5920006	743.40	Revenue	CRT04758	Promises Of Care Ltd
Shropshire Council	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	04/11/2016	5920036	770.00	Revenue	CRD87667	S & J Property Centres
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/11/2016	5920193	687.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/11/2016	5920194	794.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/11/2016	5920196	385.50	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/11/2016	5920196	93.00	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/11/2016	5920197	946.20	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	04/11/2016	5920207	586.80	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2016	5899391	499.90	Revenue	CRD98631	Trackyou Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	07/11/2016	5899776	2,000.00	Revenue	CRD84937	Earthcare
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	07/11/2016	5900298	430.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2016	5901044	754.11	Revenue	CRD60214	Bertram Trading Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	07/11/2016	5901079	665.00	Revenue	CRT03149	Victoria Everall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2016	5901159	1,334.00	Revenue	CRT00673	Bibliotheca Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/11/2016	5902049	1,924.50	Revenue	CRD76937	Bevan Brittan Lip Client Account
Shropshire Council	00GG	Children's and Education Services - Directorate	Premises Related-Rents	07/11/2016	5904519	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/11/2016	5905293	602.55	Revenue	CRD93059	East Radnorshire Day Centre
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	07/11/2016	5905857	1,104.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	07/11/2016	5905874	51,622.00	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Equipt. Furn. & Materials	07/11/2016	5907358	1,047.00	Revenue	CRT01527	Lexis Nexis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2016	5908643	1,774.08	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2016	5910410	1,500.00	Revenue	CRT04934	Webheath Academy Primary School
Shropshire Council	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	07/11/2016	5911269	883.89	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/11/2016	5911271	1,747.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/11/2016	5911273	501.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	07/11/2016	5912353	470.00	Revenue	CRD01395	B S B (Sound) Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/11/2016	5913779	5,000.00	Revenue	TOP27809	Ramped Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	07/11/2016	5913932	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	07/11/2016	5913933	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/11/2016	5914582	507.43	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/11/2016	5914583	3,897.34	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2016	5915274	1,221.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2016	5915811	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	07/11/2016	5916912	475.00	Revenue	CRT03584	Psychology People
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/11/2016	5917554	4,200.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/11/2016	5917659	4,648.52	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/11/2016	5918691	450.81	Revenue	CRD91207	Lex Autorelease Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/11/2016	5918701	585.55	Revenue	CRT04963	Miss Satveer Nijjar
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2016	5918757	6,120.37	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/11/2016	5919194	681.01	Revenue	CRT00883	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	07/11/2016	5919843	11,542.49	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/11/2016	5919843	0.00	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	07/11/2016	5919886	-7,457.32	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	07/11/2016	5919985	9,476.88	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	07/11/2016	5920054	2,900.97	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	07/11/2016	5920056	30,000.00	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/11/2016	5920113	10,463.45	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	07/11/2016	5920259	3,721.67	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	07/11/2016	5920272	8,770.64	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2016	5920290	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2016	5920291	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	07/11/2016	5921679	320,075.39	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	07/11/2016	5921753	800.00	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2016	5921754	1,497.20	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	07/11/2016	5921757	1,425.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2016	5921758	22,907.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2016	5921759	8,903.18	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2016	5921760	11,916.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2016	5921761	7,384.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2016	5921762	1,596.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2016	5921763	3,769.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2016	5921764	3,822.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2016	5921765	10,634.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2016	5921767	2,123.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2016	5921785	27,849.67	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2016	5921786	29,653.12	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2016	5921787	20,591.06	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2016	5921788	6,802.86	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2016	5921789	32,386.62	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/11/2016	5921793	528.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/11/2016	5921913	14,230.66	Revenue	CRT04950	Hutchison Technologies Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/11/2016	5921913	0.00	Revenue	CRT04950	Hutchison Technologies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/11/2016	5921951	-1,442.50	Revenue	CRT04950	Hutchison Technologies Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	07/11/2016	5922008	475.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	07/11/2016	5922008	2,600.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	07/11/2016	5922008	475.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	07/11/2016	5922008	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Income -Government Grants Outside Aef	07/11/2016	5922013	1,200.00	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2016	5922087	575.90	Capital	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	07/11/2016	5922089	955.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922172	573.39	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922180	5.60	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922180	979.10	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2016	5922192	566.18	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922203	20.36	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922203	710.49	Revenue	CRD76838	Bidvest Food Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922204	43.46	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922204	1,188.78	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922215	28.28	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922215	1,227.62	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922217	1,255.15	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922229	679.69	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922236	1,058.91	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2016	5922241	15.72	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2016	5922241	604.64	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922243	58.23	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922243	514.49	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922251	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922251	928.21	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2016	5922254	702.39	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922267	956.03	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922280	30.93	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922280	504.55	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922283	77.36	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922283	516.88	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922303	75.04	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922303	933.69	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922307	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922307	483.95	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922309	964.10	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922310	556.64	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922311	771.40	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2016	5922312	82.48	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2016	5922312	505.90	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922328	641.85	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922335	585.09	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2016	5922337	823.49	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922346	527.13	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2016	5922352	9.96	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2016	5922352	488.35	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922353	11.62	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922353	781.70	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922356	39.20	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922356	512.27	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922360	59.20	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922360	439.18	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922363	536.67	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922364	6.50	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922364	558.77	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922366	529.49	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2016	5922367	642.97	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	08/11/2016	5823082	465.50	Revenue	CRD87886	Gha Coaches - In Administration
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	08/11/2016	5823082	465.50	Revenue	CRD87886	Gha Coaches - In Administration
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/11/2016	5823610	3,544.45	Revenue	CRD87886	Gha Coaches - In Administration
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/11/2016	5823610	350.55	Revenue	CRD87886	Gha Coaches - In Administration
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/11/2016	5828335	3,230.00	Revenue	CRD87886	Gha Coaches - In Administration
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	08/11/2016	5898830	758.03	Revenue	CRD87548	Bristow & Sutor
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	08/11/2016	5900242	525.00	Revenue	CRD83515	Freedom Programme
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	08/11/2016	5900242	525.00	Revenue	CRD83515	Freedom Programme
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	08/11/2016	5900242	525.00	Revenue	CRD83515	Freedom Programme
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Services/Allowances	08/11/2016	5902018	9,785.00	Revenue	CRT00680	The Nsmc Cic
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2016	5902240	2,662.50	Revenue	CRT04799	Naomi Gilchrist
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/11/2016	5904359	5,731.77	Revenue	CRD88499	Universal Pictures International Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/11/2016	5904360	2,179.33	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5908533	2,982.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Public Health - Other	Employees-Indirect Employee Expenses	08/11/2016	5908743	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/11/2016	5911199	0.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	08/11/2016	5913172	5,568.00	Capital	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Services/Allowances	08/11/2016	5913333	28.40	Revenue	CRT00680	The Nsmc Cic
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Services/Allowances	08/11/2016	5913333	462.50	Revenue	CRT00680	The Nsmc Cic
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	2.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	2.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	289.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	235.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	38.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	32.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	260.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	12.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	188.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	77.74	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	2.89	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	9.39	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	156.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	14.49	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	3.33	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	145.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	12.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5916410	1.63	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/11/2016	5916410	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	08/11/2016	5916745	267.30	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	08/11/2016	5916745	3,440.00	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	08/11/2016	5916745	160.00	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	08/11/2016	5916745	1.80	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/11/2016	5919290	558.60	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/11/2016	5919291	1,902.60	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5919857	1,103.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5919860	663.00	Revenue	CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5919861	1,105.00	Revenue	CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5919862	510.00	Revenue	CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5919955	735.84	Revenue	CRT04119	Newday Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5919956	626.40	Revenue	CRT04119	Newday Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5919989	1,103.76	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5920004	630.72	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5920029	503.70	Revenue	CRT03486	Sirc Trading Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5921695	1,156.00	Revenue	CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5921714	1,820.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5921715	1,760.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5921716	1,246.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5921717	1,322.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5921718	3,500.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5921748	599.40	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5921777	937.32	Revenue	CRT04961	Cloverley Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5921778	2,181.24	Revenue	CRT04961	Cloverley Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5921780	709.56	Revenue	CRT04961	Cloverley Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5921781	1,419.12	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5921802	920.64	Revenue	CRT03742	Veraty Care Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/11/2016	5921808	132,512.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	08/11/2016	5921866	17,526.12	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5921881	630.72	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	08/11/2016	5921892	3,358.13	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/11/2016	5921899	0.00	Revenue	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	08/11/2016	5921899	3,957.50	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921915	1,023.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921915	38.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921915	541.88	Revenue	CRD76940	Albrighton Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921917	642.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921917	783.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921917	21.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921917	38.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921917	780.16	Revenue	CRD57436	Beeches Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921917	476.72	Revenue	CRD57436	Beeches Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921918	1,559.00	Revenue	CRD86430	Belvidere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921918	24.00	Revenue	CRD86430	Belvidere Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921918	1,343.60	Revenue	CRD86430	Belvidere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921919	729.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921919	46.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921919	130.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921921	1,404.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921921	24.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921921	693.60	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921923	1,371.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921923	63.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921923	2,817.68	Revenue	CRD99376	Cambrian Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921924	1,578.00	Revenue	CRD99499	Day Lewis Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921924	80.00	Revenue	CRD99499	Day Lewis Pharmacy
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921924	2,644.40	Revenue	CRD99499	Day Lewis Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921925	809.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921925	12.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921925	1,755.64	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921926	816.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921926	21.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921926	216.72	Revenue	CRD88067	Claremont Bank Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921927	1,418.00	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921927	1,126.88	Revenue	CRD99444	Cleobury Mortimer Medical Centre

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921928	1,124.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921928	24.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921928	888.60	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921929	762.00	Revenue	CRD84730	Dodington Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921929	21.00	Revenue	CRD84730	Dodington Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921929	693.44	Revenue	CRD84730	Dodington Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921930	2,274.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921930	60.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921930	4,161.44	Revenue	CRD85389	Drayton Medical Practices
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921931	943.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921931	30.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921931	1,213.76	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921933	1,190.00	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921933	30.00	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921933	1,365.64	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921934	1,211.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921934	41.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921934	2,145.80	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921935	816.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921935	9.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921935	455.16	Revenue	CRD99450	The Meadows Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921935	173.44	Revenue	CRD99450	The Meadows Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921936	1,211.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921936	22.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921936	1,018.76	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921937	1,237.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921937	15.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921937	216.72	Revenue	CRD99366	Dr M Palaniappan
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921938	990.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921938	50.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921938	1,040.16	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921939	1,063.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921939	38.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921939	888.60	Revenue	CRD64375	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921940	776.00	Revenue	CRD94875	Portcullis Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921940	38.00	Revenue	CRD94875	Portcullis Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921940	823.60	Revenue	CRD94875	Portcullis Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921941	555.00	Revenue	CRD98835	Prescott Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921941	41.00	Revenue	CRD98835	Prescott Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921942	1,987.00	Revenue	CRD80351	Radbroom Green Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921942	59.00	Revenue	CRD80351	Radbroom Green Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921942	1,231.76	Revenue	CRD80351	Radbroom Green Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921943	715.00	Revenue	CRD99448	Richmond Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921943	38.00	Revenue	CRD99448	Richmond Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921943	476.88	Revenue	CRD99448	Richmond Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921944	609.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921944	36.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921944	498.44	Revenue	CRD14747	Riverside Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921945	8.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921945	780.32	Revenue	TOP23673	Shawbury Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921946	9.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921946	889.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921946	476.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921947	1,044.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921947	43.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921947	975.32	Revenue	CRD62275	South Hermitage Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921948	997.00	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921948	24.00	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921948	1,278.76	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921949	1,291.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/11/2016	5921949	49.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2016	5921949	1,278.76	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5921998	1,143.18	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/11/2016	5922000	1,033.68	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	08/11/2016	5922111	1,848.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	08/11/2016	5922112	322.83	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	08/11/2016	5922112	226.85	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	08/11/2016	5922112	322.82	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	08/11/2016	5922645	828.00	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	08/11/2016	5922680	739.38	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2016	5922687	3,889.88	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	08/11/2016	5922694	8,733.94	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	08/11/2016	5922709	2,761.88	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	08/11/2016	5922754	536.40	Revenue	CRD10463	Midland News Association Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	08/11/2016	5922804	685.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/11/2016	5922840	0.00	Revenue	CRT02054	The Professional Roofline Co
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	08/11/2016	5922840	10,439.00	Capital	CRT02054	The Professional Roofline Co
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/11/2016	5922850	1,438.99	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/11/2016	5922854	2,469.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/11/2016	5922886	633.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/11/2016	5922888	1,916.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/11/2016	5922918	827.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/11/2016	5922924	602.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/11/2016	5922925	595.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/11/2016	5922941	633.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/11/2016	5922955	667.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	08/11/2016	5923013	3,234.38	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	08/11/2016	5923077	60.00	Revenue	CRT04850	Accora
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	08/11/2016	5923077	740.00	Revenue	CRT04850	Accora
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	08/11/2016	5923082	-625.00	Revenue	CRT04850	Accora
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	08/11/2016	5923094	11,627.34	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	08/11/2016	5923185	9,238.85	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	08/11/2016	5923320	546.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/11/2016	5923320	2,184.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/11/2016	5923322	1,696.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/11/2016	5923323	2,208.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	08/11/2016	5923325	3,047.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5923493	1,971.00	Revenue	CRD48165	Esri (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2016	5923493	500.00	Revenue	CRD48165	Esri (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/11/2016	5900616	771.85	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/11/2016	5900643	1,345.96	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Supplies And Services-Schools Equipmt. & Materials	09/11/2016	5904954	4,620.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2016	5906833	3,777.00	Capital	CRD84720	R A Allmark & Sons Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/11/2016	5907191	1,054.59	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	09/11/2016	5910492	22,527.30	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	09/11/2016	5910493	2,307.78	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/11/2016	5910647	754.99	Revenue	CRD98421	Bookers
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/11/2016	5913207	463.92	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	09/11/2016	5917707	1,550.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	09/11/2016	5918659	93,675.69	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/11/2016	5918696	15,811.92	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	09/11/2016	5918773	996.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/11/2016	5920289	2,000.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	09/11/2016	5922095	996.35	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Energy Costs	09/11/2016	5922096	421.57	Revenue	CRD92880	Npower Business
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	09/11/2016	5922097	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	09/11/2016	5922097	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	09/11/2016	5922097	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	09/11/2016	5922097	400.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	09/11/2016	5922097	540.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	09/11/2016	5922101	1,100.00	Revenue	CRD70249	R S Acton-Henley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	09/11/2016	5922703	25,000.00	Revenue	CRT02618	Wmca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	09/11/2016	5922705	294.35	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	09/11/2016	5922705	590.81	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	09/11/2016	5922706	284.85	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	09/11/2016	5922706	651.19	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/11/2016	5922711	551.80	Revenue	CRD99496	Asda Stores Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/11/2016	5922713	90.19	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/11/2016	5922713	16.04	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/11/2016	5922713	138.31	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/11/2016	5922713	160.37	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/11/2016	5922713	96.23	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/11/2016	5922713	106.23	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/11/2016	5922713	378.87	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/11/2016	5922713	1,421.15	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	09/11/2016	5922838	3,800.00	Revenue	CRT02625	Signis Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	09/11/2016	5923005	-1,900.00	Revenue	CRT02625	Signis Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	09/11/2016	5923023	5,330.58	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	09/11/2016	5923024	1,230.82	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2016	5923025	49,000.00	Capital	CRD87814	A Walters Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2016	5923026	1,242.29	Capital	CRD83534	General Asphalt Company Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	09/11/2016	5923109	0.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2016	5923109	22,225.54	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2016	5923109	12,523.70	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2016	5923109	2,662.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2016	5923109	1,585.28	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2016	5923109	13,407.64	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/11/2016	5923109	1,659.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2016	5923109	80,673.98	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2016	5923109	2,971.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2016	5923109	2,570.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2016	5923109	1,205.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/11/2016	5923109	34,486.03	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/11/2016	5923109	1,600.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/11/2016	5923172	450.00	Capital	CRD99622	Base Architecture And Design Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	09/11/2016	5923174	17,373.34	Capital	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	09/11/2016	5923175	12,851.06	Capital	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	09/11/2016	5923197	1,015.79	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/11/2016	5923954	3,619.59	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/11/2016	5923955	4,355.88	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/11/2016	5923977	467.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	09/11/2016	5924049	384.74	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	09/11/2016	5924049	632.26	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	09/11/2016	5924055	14,000.00	Capital	TOP28604	Dino'S Building Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/11/2016	5924063	5,347.08	Revenue	CRT04993	Tgc Concerts Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/11/2016	5924065	2,780.69	Revenue	CRT04993	Tgc Concerts Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924081	27,252.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924083	1,748.17	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924086	697.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924087	2,236.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924089	1,084.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924090	4,923.66	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924092	9,183.26	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924093	2,359.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924095	8,657.71	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924096	549.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924097	1,500.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924098	3,240.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924099	2,960.03	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924101	1,343.20	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924102	1,925.39	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924104	557.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924105	2,123.84	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/11/2016	5924107	17,933.94	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/11/2016	5924113	3,091.01	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/11/2016	5924114	2,927.33	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/11/2016	5924117	3,476.43	Revenue	CRT03388	Priory Fostering Service
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/11/2016	5924118	25,098.64	Revenue	CRT04696	Options Barton (Autism (1))
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/11/2016	5924119	3,193.00	Revenue	CRT04702	Compass Fostering Central Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/11/2016	5924145	967.20	Revenue	NUS00014	Grange Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/11/2016	5924146	654.72	Revenue	NUS00269	Bluebell Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/11/2016	5924147	1,026.72	Revenue	NUS00071	Little Owls (Brosley)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/11/2016	5924149	520.80	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/11/2016	5924176	1,547.52	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/11/2016	5924177	1,026.72	Revenue	NUS00107	Dorrington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/11/2016	5924178	1,026.72	Revenue	NUS00107	Dorrington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/11/2016	5924181	520.80	Revenue	NUS00404	Explorers At Sundorne
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/11/2016	5924182	952.32	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/11/2016	5924322	4,500.00	Revenue	CRD99390	D M F Music Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/11/2016	5901864	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/11/2016	5901865	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/11/2016	5901870	1,425.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/11/2016	5901975	0.00	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/11/2016	5902051	98.00	Revenue	CRT04263	Arch Initiatives
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/11/2016	5902051	1,440.00	Revenue	CRT04263	Arch Initiatives
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/11/2016	5902051	265.00	Revenue	CRT04263	Arch Initiatives
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/11/2016	5902051	140.00	Revenue	CRT04263	Arch Initiatives
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/11/2016	5902052	8,000.00	Revenue	CRT04263	Arch Initiatives
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/11/2016	5902052	15,000.00	Revenue	CRT04263	Arch Initiatives
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2016	5902132	10,405.50	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/11/2016	5904830	545.10	Revenue	CRT04739	The Booking Point Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	10/11/2016	5905075	1,037.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	10/11/2016	5905077	1,155.30	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2016	5905264	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5905283	824.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2016	5906016	827.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2016	5906017	1,500.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/11/2016	5906874	1,130.88	Revenue	CRD08730	Keycraft
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	10/11/2016	5907017	489.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	10/11/2016	5907091	15,950.00	Revenue	CRD90151	University Of Nottingham
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/11/2016	5907103	906.70	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907173	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907173	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907174	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907174	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907175	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907175	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907176	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907176	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907177	3,822.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907178	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907178	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907179	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907179	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907180	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907180	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907181	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907181	6,461.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907182	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/11/2016	5907227	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907232	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907232	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907233	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907233	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907234	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907234	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907235	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907235	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907236	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907236	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907237	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5907237	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/11/2016	5908122	15.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	10/11/2016	5908122	525.67	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/11/2016	5908122	80.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/11/2016	5908122	525.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	10/11/2016	5908122	40.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/11/2016	5908122	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	10/11/2016	5908273	1,283.74	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/11/2016	5908273	0.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2016	5908281	544.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	10/11/2016	5908747	2,250.00	Revenue	CRT03066	Mr Gary Grant
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	10/11/2016	5908750	429.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	10/11/2016	5908830	5,163.65	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	10/11/2016	5908831	8,101.85	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	10/11/2016	5908832	8,756.35	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/11/2016	5910652	510.72	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/11/2016	5911021	894.12	Revenue	CRD60214	Bertram Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	10/11/2016	5911699	4,000.00	Revenue	CRT03066	Mr Gary Grant
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	10/11/2016	5911728	29,602.00	Revenue	CRD98447	Inphase Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5912259	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5912259	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5912260	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5912260	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	10/11/2016	5912363	9,948.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	10/11/2016	5912363	4,904.38	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	10/11/2016	5912363	6,357.63	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	10/11/2016	5912363	22,240.76	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	10/11/2016	5912363	10,370.16	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2016	5912555	9,428.54	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	10/11/2016	5913119	30.00	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	10/11/2016	5913119	105.00	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	10/11/2016	5913119	165.75	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	10/11/2016	5913119	395.00	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmets	10/11/2016	5913638	552.00	Revenue	CRD89864	Whixall Nursery
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/11/2016	5915707	12,849.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	10/11/2016	5916353	872.62	Revenue	CRD87548	Bristow & Sutor
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2016	5916397	3,619.15	Revenue	CRD97605	Whistl North Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	10/11/2016	5916618	1,283.66	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	10/11/2016	5916619	1,448.95	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5916916	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2016	5916916	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2016	5917211	457.26	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2016	5917235	475.38	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2016	5917236	427.02	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/11/2016	5917462	900.00	Revenue	CRT04972	Clare Coles

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/11/2016	5917660	586.31	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2016	5918542	681.44	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/11/2016	5918692	3,947.80	Revenue	CRT00602	Aldermore Bank Plc
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2016	5918763	2,964.22	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	10/11/2016	5918986	47,455.28	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2016	5919905	526.35	Revenue	CRT04119	Newday Healthcare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2016	5920288	7,200.00	Revenue	CRT02502	Roc Search Limited
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees-Support Staff	10/11/2016	5920299	4,180.68	Revenue	CRT04263	Arch Initiatives
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2016	5921736	759.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2016	5921750	2,643.75	Revenue	CRD95012	Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2016	5921751	1,207.50	Revenue	CRD95012	Quality Home Care Ltd
Shropshire Council	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	10/11/2016	5921790	3,000.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	10/11/2016	5921791	3,000.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Housing Services - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	10/11/2016	5922005	3,060.00	Revenue	CRD28830	Staffordshire University
Shropshire Council	00GG	Children's and Education Services - Directorate	Income -Government Grants Outside Aef	10/11/2016	5922012	3,600.00	Revenue	CRD82484	Options College Shifnal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2016	5922623	500.00	Revenue	CRT01665	L G Davis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2016	5922730	642.51	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2016	5922731	443.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2016	5922733	455.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Travel Expenses Etc.	10/11/2016	5922775	451.50	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/11/2016	5922784	650.00	Revenue	CRT04977	Miss Louise Higgins
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	10/11/2016	5923449	34.37	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	10/11/2016	5923449	6,667.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	10/11/2016	5923468	2,655.65	Revenue	CRT04983	Child In Focus Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/11/2016	5924057	33.30	Revenue	CRT04989	Mma Mats Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/11/2016	5924057	384.00	Revenue	CRT04989	Mma Mats Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/11/2016	5924277	710.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/11/2016	5924278	481.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/11/2016	5924282	984.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	10/11/2016	5924330	23.95	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	10/11/2016	5924330	840.42	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/11/2016	5924613	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/11/2016	5924613	550.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/11/2016	5924633	912.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	10/11/2016	5924649	15,087.06	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	10/11/2016	5924691	10,174.21	Revenue	CRD22926	Compass Minerals UK Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	10/11/2016	5924692	4,105.28	Revenue	CRD22926	Compass Minerals UK Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/11/2016	5924768	1,505.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/11/2016	5924771	2,480.00	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/11/2016	5924772	2,480.00	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/11/2016	5924773	1,645.00	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/11/2016	5924774	1,705.00	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/11/2016	5924776	2,400.00	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/11/2016	5924777	1,705.00	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/11/2016	5924779	1,650.00	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/11/2016	5924824	600.00	Revenue	CRT00806	Matchborough First School Academy
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2016	5924828	149.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2016	5924828	910.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/11/2016	5924972	500.00	Revenue	CRD87704	Animal Funeral Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2016	5925158	6,800.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925160	2,011.15	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/11/2016	5925161	1,536.17	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925167	3,624.76	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925168	1,236.70	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/11/2016	5925169	617.50	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/11/2016	5925170	639.12	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/11/2016	5925172	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925176	2,257.65	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925177	908.97	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925182	5,100.71	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925184	924.11	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925186	2,621.37	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925187	1,553.20	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925189	718.71	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925190	1,009.90	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925195	3,239.76	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/11/2016	5925196	1,606.16	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925200	6,653.61	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925202	731.36	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925203	2,350.71	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925209	2,968.28	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925213	2,382.29	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925214	1,250.01	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2016	5925216	2,152.20	Revenue	CRT04130	La Petite Concierge

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/11/2016	5929288	1,025.45	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/11/2016	5902211	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/11/2016	5902211	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/11/2016	5902211	267.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/11/2016	5902211	119.20	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/11/2016	5902211	168.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/11/2016	5902211	333.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/11/2016	5902211	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/11/2016	5902211	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/11/2016	5902211	84.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/11/2016	5902211	389.40	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/11/2016	5902211	770.33	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/11/2016	5902211	583.14	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	11/11/2016	5905073	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	11/11/2016	5905076	1,307.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/11/2016	5907087	568.40	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/11/2016	5907088	1,044.00	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	11/11/2016	5907089	1,020.00	Revenue	CRD53571	Jiraffe
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	11/11/2016	5907097	1,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/11/2016	5907101	558.97	Revenue	CRD87519	T J Vickers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2016	5908551	2,250.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2016	5908551	3,246.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	11/11/2016	5908783	2,587.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	11/11/2016	5908784	1,777.85	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	11/11/2016	5908785	1,659.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	11/11/2016	5908786	685.47	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	11/11/2016	5908821	12.74	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	11/11/2016	5908821	11.52	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	11/11/2016	5908821	8.06	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	11/11/2016	5908821	79.56	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	11/11/2016	5908821	14.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	11/11/2016	5908821	29.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	11/11/2016	5908821	74.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	11/11/2016	5908821	69.20	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	11/11/2016	5908821	95.60	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	11/11/2016	5908821	70.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/11/2016	5908841	178.31	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/11/2016	5908841	86.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/11/2016	5908841	103.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/11/2016	5908841	84.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/11/2016	5908841	163.94	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/11/2016	5908841	108.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/11/2016	5908841	104.35	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/11/2016	5908841	105.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/11/2016	5908841	147.07	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/11/2016	5908841	114.86	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/11/2016	5908841	357.65	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/11/2016	5908841	415.87	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/11/2016	5908841	407.11	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/11/2016	5908841	221.78	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/11/2016	5908841	225.10	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Indirect Employee Expenses	11/11/2016	5911697	1,395.15	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/11/2016	5913275	1,563.62	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/11/2016	5915290	1,053.78	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees-Indirect Employee Expenses	11/11/2016	5917261	490.00	Revenue	CRT02311	Abbecord Training Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2016	5922092	109,596.00	Capital	CRT04986	Spur Information Solutions Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2016	5922102	-5,479.80	Capital	CRT04986	Spur Information Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/11/2016	5923114	1,488.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/11/2016	5923144	497.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	11/11/2016	5924262	1,938.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	11/11/2016	5924263	956.88	Revenue	CRD68968	Appello
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/11/2016	5924693	6,996.79	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	11/11/2016	5924693	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Repair & Maint. General	11/11/2016	5924715	36,520.50	Revenue	CRT04842	Redacted - Commercial Interest
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Repair & Maint. General	11/11/2016	5924716	36,520.50	Revenue	CRT04842	Redacted - Commercial Interest
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	11/11/2016	5924875	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/11/2016	5924888	30,900.00	Revenue	CRD71468	Torton Bodies Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	11/11/2016	5924889	16,999.58	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	11/11/2016	5924889	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	11/11/2016	5925096	2,376.00	Revenue	CRD79789	Kidszone
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	11/11/2016	5925598	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/11/2016	5925613	1,100.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	11/11/2016	5925618	1,140.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/11/2016	5925628	1,280.00	Revenue	CRD17363	Vincent Windsor Private Hire

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/11/2016	5925747	813.84	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	11/11/2016	5925995	2,790.61	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	11/11/2016	5925996	2,821.36	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	11/11/2016	5925997	2,836.76	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/11/2016	5925998	938.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/11/2016	5925999	910.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/11/2016	5926000	913.50	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2016	5926082	7,362.36	Revenue	CRD94198	Exchange Events Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2016	5926083	8,005.78	Revenue	CRD95068	Warren Productions
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/11/2016	5926089	5,580.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/11/2016	5926257	327.36	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/11/2016	5926257	104.64	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	11/11/2016	5926258	971.28	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	11/11/2016	5926258	774.72	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/11/2016	5926261	1,110.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	11/11/2016	5926262	1,156.61	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	11/11/2016	5926281	1,343.70	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/11/2016	5926282	7,065.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2016	5926346	17,159.53	Capital	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/11/2016	5926394	458.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2016	5926447	13,621.48	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2016	5926449	14,252.83	Capital	CRD82848	G I Sykes Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2016	5926457	740.00	Capital	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2016	5926475	8,814.47	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2016	5926477	989.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/11/2016	5747277	2,034,454.30	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/11/2016	5747289	1,009,164.80	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	14/11/2016	5907359	475.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5908644	16,743.62	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/11/2016	5911168	8,358.33	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/11/2016	5911169	8,216.66	Revenue	CRD99957	Refuge
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/11/2016	5912147	3,995.00	Revenue	CRT02012	Professional Vision Services
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/11/2016	5912155	767.74	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/11/2016	5912477	1,271.52	Revenue	CRT04938	St Basils
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2016	5913642	72.90	Revenue	CRT03989	Anne Harding Training
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2016	5913642	650.00	Revenue	CRT03989	Anne Harding Training
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	14/11/2016	5915262	997.73	Revenue	CRD99684	Bvsc Enterprises
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	14/11/2016	5915318	2,370.00	Revenue	CRD90442	University Of Derby
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2016	5915805	687.66	Revenue	CRT04177	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2016	5916403	858.48	Revenue	CRT04177	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2016	5916405	858.48	Revenue	CRT04177	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/11/2016	5916737	8.94	Revenue	CRD97654	GI Education Group Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/11/2016	5916737	164.95	Revenue	CRD97654	GI Education Group Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/11/2016	5916737	495.00	Revenue	CRD97654	GI Education Group Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	14/11/2016	5916917	8,057.55	Revenue	CRD90689	Cheshire East Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5917241	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5917242	11.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5917242	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5917243	73.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5917243	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5917244	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5917245	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5917247	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5917248	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5917249	1,176.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5917250	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5917251	94.99	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5917251	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/11/2016	5917251	0.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/11/2016	5917820	0.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/11/2016	5918478	492.35	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/11/2016	5919160	580.00	Revenue	CRD90836	P & S Edwards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2016	5919241	511.25	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2016	5919242	3,782.42	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	14/11/2016	5920015	475.00	Revenue	CRT03584	Psychology People
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	14/11/2016	5921774	600.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	14/11/2016	5921776	2,200.00	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5923047	208.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5923047	6,512.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5923108	1,083.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2016	5923108	413.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/11/2016	5923173	30,000.00	Capital	CRD90628	The Wrekin Housing Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmets	14/11/2016	5923260	1,758.92	Revenue	CRT01572	Idsaill School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmets	14/11/2016	5923303	83.33	Revenue	CRT03184	Oldbury Wells School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	14/11/2016	5923305	35,719.26	Revenue	CRT00735	Severndale Specialist Academy
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/11/2016	5924694	2,035.82	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/11/2016	5925064	7,551.92	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/11/2016	5926271	1,342.82	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/11/2016	5926272	3,816.60	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/11/2016	5926273	11,377.27	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2016	5926275	3,025.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income -Rents & Lettings	14/11/2016	5926754	38,038.65	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income -Rents & Lettings	14/11/2016	5926754	14,914.00	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/11/2016	5926895	0.00	Revenue	CRD96148	Marsh Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Support Services-Other Support Services	14/11/2016	5926922	540.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	14/11/2016	5926989	1,050.00	Revenue	CRT00270	Embrace Physical Education
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2016	5927178	1,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	15/11/2016	5764654	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	15/11/2016	5902227	290.97	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	15/11/2016	5902227	213.54	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	15/11/2016	5902227	770.04	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/11/2016	5907168	765.00	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	15/11/2016	5907259	390.00	Revenue	CRD79677	Playsafety Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	15/11/2016	5907259	410.00	Revenue	CRD79677	Playsafety Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	15/11/2016	5907259	410.00	Revenue	CRD79677	Playsafety Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/11/2016	5908224	0.00	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	15/11/2016	5908265	-45,126.99	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	15/11/2016	5908266	-45,126.99	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	15/11/2016	5908267	-30,993.90	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	15/11/2016	5908305	41,880.41	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	15/11/2016	5908306	41,880.41	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	15/11/2016	5908307	41,880.41	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	15/11/2016	5912263	8,783.34	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/11/2016	5912341	418.16	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/11/2016	5912344	469.50	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/11/2016	5912467	1,200.00	Revenue	CRD87865	Shiela Cowie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/11/2016	5912587	16,859.18	Revenue	CRD93849	English Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	15/11/2016	5913647	1,020.00	Revenue	CRD53571	Jiraffe
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	15/11/2016	5915289	420.59	Revenue	CRT03117	Complete Office Solutions (UK) Ltd
Shropshire Council	00GG	Public Health - Other	Employees-Indirect Employee Expenses	15/11/2016	5915600	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/11/2016	5915767	506.73	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	8.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	0.77	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	153.89	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	24.47	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	0.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	1.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	257.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	18.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	0.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	235.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	28.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	9.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	244.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	58.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	32.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	4.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	2.01	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	763.71	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	181.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	36.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5916747	0.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5917238	44.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2016	5917238	679.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/11/2016	5917509	2,552.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/11/2016	5917571	599.84	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2016	5918758	40,446.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	15/11/2016	5919055	478.00	Revenue	CRD99844	Bes Rehab Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	15/11/2016	5919056	2,200.50	Revenue	CRD77083	Genie Care Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	15/11/2016	5919914	900.00	Revenue	CRD72567	Phil Morgan Contracting
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/11/2016	5923225	950.00	Revenue	CRT03305	Ground Investigation & Piling Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	15/11/2016	5924064	4,389.91	Revenue	CRT00780	Spektrix Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/11/2016	5924064	608.83	Revenue	CRT00780	Spektrix Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	15/11/2016	5924064	1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/11/2016	5924064	50.00	Revenue	CRT00780	Spektrix Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	15/11/2016	5924695	1,964.34	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	15/11/2016	5925782	816.67	Revenue	CRD55095	Vaisala Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	15/11/2016	5925783	816.67	Revenue	CRD55095	Vaisala Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	15/11/2016	5926085	686.36	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/11/2016	5926316	576.00	Revenue	CRD89790	Ricco Coffee
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2016	5926483	3,499.07	Capital	CRT03100	Electrical Solutions Sy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/11/2016	5926770	500.48	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/11/2016	5927222	1,215.20	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/11/2016	5927225	1,026.72	Revenue	NUS00204	Bargates Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/11/2016	5927229	1,041.60	Revenue	NUS00098	Border Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/11/2016	5927231	684.48	Revenue	NUS00113	Moor Park School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/11/2016	5927232	684.48	Revenue	NUS00113	Moor Park School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/11/2016	5927234	6,891.33	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/11/2016	5927234	0.00	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/11/2016	5927235	1,130.02	Revenue	CRT02188	Live Nation (Music) Uk Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/11/2016	5928834	925.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/11/2016	5928835	1,900.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/11/2016	5928836	1,140.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/11/2016	5928837	539.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/11/2016	5928839	613.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/11/2016	5928901	2,144.60	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/11/2016	5928908	1,613.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/11/2016	5928909	865.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	15/11/2016	5928988	539.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	15/11/2016	5928990	439.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	15/11/2016	5928991	720.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/11/2016	5928993	529.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/11/2016	5928994	1,400.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/11/2016	5928997	430.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/11/2016	5928998	542.90	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/11/2016	5929000	936.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/11/2016	5929001	945.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/11/2016	5929016	1,803.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	15/11/2016	5929066	589.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/11/2016	5929130	1,089.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/11/2016	5929145	3,871.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/11/2016	5929165	738.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/11/2016	5929181	1,914.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/11/2016	5929190	538.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/11/2016	5929191	1,647.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/11/2016	5929202	3,017.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/11/2016	5929209	517.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/11/2016	5929258	627.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/11/2016	5929427	0.00	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	15/11/2016	5929427	5,189.64	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/11/2016	5929459	445.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929534	35.20	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929534	815.27	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929542	853.30	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/11/2016	5929545	14.95	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/11/2016	5929545	492.99	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929546	555.20	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929549	40.95	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929549	474.47	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929552	533.46	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/11/2016	5929554	510.82	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929557	667.60	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929558	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929558	563.03	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929560	12.09	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929560	998.20	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929564	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929564	642.31	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/11/2016	5929567	9.96	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/11/2016	5929567	598.40	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929570	4.98	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929570	579.65	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929573	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929573	937.17	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929575	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929575	540.13	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929577	1,375.18	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929579	56.56	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929579	1,391.62	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929582	594.46	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929584	537.20	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929587	555.43	Revenue	CRD76838	Bidvest Food Service



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929744	13.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929744	504.70	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929745	38.51	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929745	582.28	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929747	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929747	659.00	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2016	5929749	542.60	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/11/2016	5929765	24,309.19	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/11/2016	5929772	9,964.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/11/2016	5929773	10,661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/11/2016	5929776	12,145.80	Revenue	CRT02801	Unity Residential Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/11/2016	5929777	15,686.00	Revenue	CRT04097	Amberleigh Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/11/2016	5929778	15,686.00	Revenue	CRT04097	Amberleigh Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/11/2016	5929779	14,012.00	Revenue	CRT04097	Amberleigh Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/11/2016	5929780	11,803.03	Revenue	CRT04658	Rstr Healthcare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/11/2016	5929781	1,174.36	Revenue	CRT04702	Compass Fostering Central Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/11/2016	5929782	3,202.80	Revenue	CRT04702	Compass Fostering Central Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/11/2016	5929783	3,090.00	Revenue	CRT04702	Compass Fostering Central Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/11/2016	5929784	2,950.00	Revenue	CRT04967	Amber Family Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/11/2016	5929785	3,361.64	Revenue	CRT04710	By The Bridge Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2016	5929805	552.00	Revenue	CRD99195	The Odell Centre Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/11/2016	5929818	607.00	Revenue	CRT03395	Kyrebrook Daycare Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2016	5929830	2,739.16	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/11/2016	5865982	421.08	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/11/2016	5906183	421.08	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/11/2016	5906184	469.23	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/11/2016	5907653	758.45	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/11/2016	5907676	1,298.40	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/11/2016	5910645	44.99	Revenue	CRD98421	Bookers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/11/2016	5910645	844.76	Revenue	CRD98421	Bookers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/11/2016	5912040	91.80	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/11/2016	5912040	76.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/11/2016	5912040	113.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/11/2016	5912040	76.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/11/2016	5912040	255.62	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/11/2016	5912040	36.60	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/11/2016	5912040	145.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/11/2016	5912050	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/11/2016	5912050	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/11/2016	5912050	64.20	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/11/2016	5912050	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/11/2016	5912050	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/11/2016	5912050	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/11/2016	5912050	200.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/11/2016	5912050	480.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	16/11/2016	5916890	10,192.08	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	16/11/2016	5919091	1,023.75	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/11/2016	5919091	0.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	16/11/2016	5919092	4,403.50	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	16/11/2016	5919093	553.42	Revenue	CRD61388	The Marches Family Network
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/11/2016	5919116	436.25	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	16/11/2016	5921656	418.42	Revenue	CRD87772	Storage King
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5922155	2,316.36	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/11/2016	5922634	10,599.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/11/2016	5922635	15,730.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/11/2016	5922636	2,204.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Housing Services - Other council property	Premises Related-Repair & Maint. General	16/11/2016	5922637	1,387.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	16/11/2016	5923193	1,005.00	Revenue	CRD87030	Inside & Out
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	16/11/2016	5923918	300.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	16/11/2016	5923918	1,102.36	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/11/2016	5924629	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	16/11/2016	5926139	2,660.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	16/11/2016	5926987	625.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	16/11/2016	5927118	1,230.48	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/11/2016	5928984	473.94	Revenue	CRD58982	Initial Washroom Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/11/2016	5929471	556.05	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/11/2016	5929472	2,995.30	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/11/2016	5929477	689.68	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/11/2016	5929483	1,725.84	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/11/2016	5930246	1,683.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/11/2016	5930253	622.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/11/2016	5930256	768.00	Revenue	TOP29396	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/11/2016	5930282	1,075.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930312	2,452.82	Revenue	ASC00006	Nndr Refunds - Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930313	826.97	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930316	2,069.03	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930317	64,995.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930318	39,072.63	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930320	19,458.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930323	24,550.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930325	3,094.22	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930326	5,038.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930327	643.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930328	605.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930329	44,766.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930330	5,941.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930331	847.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930333	610.33	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930334	61,135.59	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930335	2,899.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930336	619.87	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930337	775.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930338	2,940.20	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930340	1,503.41	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930341	3,951.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930342	1,426.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930343	746.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930344	936.26	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930345	9,038.35	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930374	1,289.25	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/11/2016	5930375	1,348.06	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/11/2016	5930441	669.60	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/11/2016	5930575	12,523.50	Revenue	NUS00496	The Acorn Children'S Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	16/11/2016	5930575	3,080.16	Revenue	NUS00496	The Acorn Children'S Centre
Shropshire Council	00GG	Adult Social Care - Support Service and Management	Income -Other Grants & Reimbursements	17/11/2016	5910699	634.60	Revenue	CRT04754	Victim Support
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/11/2016	5910987	546.25	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	17/11/2016	5911924	50.85	Revenue	CRT00601	M C Social Work Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	17/11/2016	5911924	721.60	Revenue	CRT00601	M C Social Work Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	17/11/2016	5912162	26.10	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	17/11/2016	5912162	560.00	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	17/11/2016	5912163	27.00	Revenue	CRD88828	Sajkum Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	17/11/2016	5912163	560.00	Revenue	CRD88828	Sajkum Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/11/2016	5912388	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/11/2016	5912468	600.00	Revenue	CRD87865	Shiela Cowie
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/11/2016	5912563	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2016	5912577	611.00	Revenue	CRD80406	Dragonfly Project Cic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2016	5912579	1,890.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5913206	3,550.40	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2016	5913277	1,818.79	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/11/2016	5913278	427.91	Revenue	CRD89673	More2Screen Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	17/11/2016	5913658	1,150.50	Revenue	CRT04713	Circle Housing
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/11/2016	5913814	345.28	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/11/2016	5913814	345.28	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/11/2016	5913814	0.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2016	5915243	2,000.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2016	5915266	979.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2016	5916398	5,462.79	Revenue	CRD97605	Whistl North Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	17/11/2016	5916623	1,468.75	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/11/2016	5916728	598.00	Revenue	CRT03913	Games & Wildlife Conservation Trading Lt
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2016	5916815	679.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2016	5916815	3.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2016	5916815	1,197.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2016	5916815	5.71	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2016	5916815	246.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2016	5916815	2.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2016	5916815	419.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2016	5916815	13.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/11/2016	5916815	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	17/11/2016	5916819	1,230.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2016	5917228	577.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2016	5917232	41.95	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2016	5917232	450.35	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2016	5917254	57.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2016	5917254	2,924.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. General	17/11/2016	5917844	3,115.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	17/11/2016	5918505	900.00	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/11/2016	5919084	525.74	Revenue	CRT04739	The Booking Point Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/11/2016	5919084	0.00	Revenue	CRT04739	The Booking Point Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Uniform & Laundry	17/11/2016	5919124	726.50	Revenue	CRD75320	Keltic
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	17/11/2016	5919126	3,840.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	17/11/2016	5919155	49,632.68	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2016	5919918	600.00	Revenue	CRD54859	John Roberts & Sons (Oswestry) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2016	5919957	551.88	Revenue	CRT04119	Newday Healthcare Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/11/2016	5921827	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Income -Other Services	17/11/2016	5922094	440.23	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Central Services - Trading Services	Income -Other Services	17/11/2016	5922094	4,402.25	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/11/2016	5922629	1,987.20	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2016	5923004	4,997.00	Revenue	CRT01796	Sir John Talbots
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	17/11/2016	5923078	1,250.00	Revenue	CRT04850	Accora
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	17/11/2016	5924340	56,631.39	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2016	5924696	2,054.74	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2016	5924697	4,086.37	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2016	5924698	14,089.57	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/11/2016	5924698	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	17/11/2016	5925013	23.40	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	17/11/2016	5925013	651.90	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	17/11/2016	5925013	128.30	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	17/11/2016	5925013	49.60	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	17/11/2016	5925013	20.50	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	17/11/2016	5925013	49.60	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	17/11/2016	5925623	2,037.07	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	17/11/2016	5925625	1,409.84	Revenue	CRD82356	Specialised Orthotic Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	17/11/2016	5925626	500.00	Revenue	CRD49766	Smirthwaite Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2016	5925659	4,612.02	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	17/11/2016	5925661	712.08	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/11/2016	5926373	532.22	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	17/11/2016	5926405	424.06	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	17/11/2016	5926407	985.91	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2016	5926418	22,000.00	Capital	CRD58052	D R & J Orritt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/11/2016	5929769	11,539.50	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	17/11/2016	5930808	280,866.03	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/11/2016	5930884	0.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2016	5930954	617.00	Revenue	CRT00576	The Dudley Group Nhs Foundation Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/11/2016	5931058	5,000.00	Revenue	CRT04685	Independent Transition Management Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/11/2016	5931071	696.00	Revenue	CRT05018	I P Wilcox Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	17/11/2016	5931219	2,131.00	Revenue	CRD82112	Ofsted
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931362	2,021.62	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2016	5931363	1,556.03	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931369	3,917.62	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931370	1,225.39	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2016	5931371	593.99	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2016	5931372	697.78	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2016	5931374	580.98	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931378	2,426.60	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931379	986.02	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931384	5,142.69	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931386	920.76	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931388	2,557.10	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931389	1,422.24	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931391	800.98	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931392	867.01	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931397	3,134.76	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2016	5931398	1,610.14	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931400	512.82	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931402	721.30	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931403	2,372.61	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931408	3,412.53	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2016	5931415	583.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931416	2,032.30	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931418	1,869.58	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931420	2,201.48	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2016	5931421	1,217.62	Revenue	CRT04130	La Petite Concierge
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Uniform & Laundry	18/11/2016	5854754	1,108.00	Revenue	CRD75320	Keltic
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Services/Allowances	18/11/2016	5910836	1,800.00	Revenue	CRT04887	Asv Research Ltd
Shropshire Council	00GG	Central Services - Elections	Employees-Indirect Employee Expenses	18/11/2016	5911019	790.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	18/11/2016	5911692	1,227.30	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	18/11/2016	5911693	1,755.90	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	18/11/2016	5911694	1,531.25	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Indirect Employee Expenses	18/11/2016	5911695	1,779.65	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	18/11/2016	5911696	674.25	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	18/11/2016	5912227	560.00	Revenue	CRD88828	Sajkum Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2016	5912338	1,466.65	Revenue	CRD87519	T J Vickers

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	18/11/2016	5912469	870.00	Revenue	CRD99356	Neil Allen
Shropshire Council	00GG	None SeRCOP - Capital	Supplies And Services-Schools Equip. & Materials	18/11/2016	5913177	249.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Supplies And Services-Schools Equip. & Materials	18/11/2016	5913177	330.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Supplies And Services-Schools Equip. & Materials	18/11/2016	5913177	1,990.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	18/11/2016	5913298	1,689.00	Revenue	CRD11201	The Fostering Network
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	18/11/2016	5913675	720.00	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2016	5913909	20.50	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2016	5913909	8.60	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2016	5913909	47.44	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2016	5913909	21.54	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2016	5913909	7.93	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2016	5913909	2.25	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2016	5913909	2.25	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2016	5913909	114.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2016	5913909	43.90	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2016	5913909	59.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2016	5913909	101.50	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2016	5913909	17.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2016	5913909	15.20	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2016	5913909	25.98	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	18/11/2016	5916892	600.00	Revenue	CRT02483	Graham Kendall
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/11/2016	5916913	35,876.28	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/11/2016	5916914	47,706.96	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	18/11/2016	5916920	609.01	Revenue	CRT03442	Activate For Kids Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/11/2016	5917222	1,899.80	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/11/2016	5917590	1,300.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2016	5918518	450.72	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/11/2016	5919236	36.64	Revenue	CRD95677	Pughs Funeral Directors
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/11/2016	5919236	1,284.00	Revenue	CRD95677	Pughs Funeral Directors
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/11/2016	5920010	1,144.00	Revenue	TOP29360	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/11/2016	5922628	617.00	Revenue	CRT01715	Tudor Print Signs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	18/11/2016	5923420	552.00	Revenue	CRT02265	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/11/2016	5924134	600.00	Revenue	CRD94471	Alan'S Cab
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2016	5924269	324.47	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2016	5924269	15.83	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2016	5924269	10,714.08	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2016	5924269	95.53	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/11/2016	5924269	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2016	5924735	1,023.87	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2016	5924740	4,040.81	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/11/2016	5924740	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/11/2016	5926280	1,394.00	Revenue	CRT02620	Elmfield Rudolf Steiner School Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	18/11/2016	5926741	1,983.85	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	18/11/2016	5927068	30,993.90	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	18/11/2016	5930259	755.23	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/11/2016	5930264	0.00	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/11/2016	5930267	0.00	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Supplies And Services-Schools Equip. & Materials	18/11/2016	5930506	2,023.35	Capital	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Supplies And Services-Schools Equip. & Materials	18/11/2016	5930508	5.87	Capital	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Supplies And Services-Schools Equip. & Materials	18/11/2016	5930508	597.00	Capital	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/11/2016	5930891	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2016	5931811	1,031.58	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2016	5931817	2,027.41	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2016	5931818	1,018.26	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2016	5931842	5,034.54	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2016	5931843	3,970.74	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2016	5931844	16,266.27	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/11/2016	5931844	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2016	5931845	1,030.88	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2016	5931846	1,018.96	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2016	5931847	9,119.51	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/11/2016	5931847	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2016	5931848	2,021.81	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2016	5931849	1,022.47	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/11/2016	5931850	1,226.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/11/2016	5931851	1,226.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/11/2016	5931852	1,011.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/11/2016	5931853	3,400.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/11/2016	5931889	1,963.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/11/2016	5931890	3,187.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/11/2016	5931891	3,400.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/11/2016	5931936	1,691.50	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/11/2016	5931949	676.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/11/2016	5931950	2,251.20	Revenue	CRD95298	Tailored Care Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	21/11/2016	5924717	7,786.67	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	21/11/2016	5924717	8,695.09	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/11/2016	5924717	0.00	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	21/11/2016	5924736	2,021.81	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	21/11/2016	5925058	7,851.25	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2016	5925163	535.65	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2016	5925164	3,453.50	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/11/2016	5925780	748.13	Revenue	CRD86413	Idox Software Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/11/2016	5926081	7,500.00	Revenue	CRD91403	Derek Block Concerts Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2016	5926755	519.80	Revenue	CRD67253	Bgl Rieber Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/11/2016	5927369	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	21/11/2016	5930379	1,134.70	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	21/11/2016	5930837	1,008.00	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	21/11/2016	5930838	733.95	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2016	5931215	3,843.77	Capital	CRT03326	Lewis Heating Services (2013) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	21/11/2016	5931771	534.38	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	21/11/2016	5931773	4,275.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/11/2016	5932231	1,286.31	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2016	5932260	788.40	Revenue	CRT04961	Cloverley Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2016	5932261	551.88	Revenue	CRT04961	Cloverley Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2016	5932262	551.88	Revenue	CRT04961	Cloverley Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2016	5932301	514.63	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2016	5932302	605.08	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2016	5932338	1,120.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2016	5932339	1,752.00	Revenue	CRT04758	Promises Of Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2016	5932362	568.51	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2016	5932366	1,222.02	Revenue	CRT04758	Promises Of Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2016	5932368	1,121.28	Revenue	CRT04758	Promises Of Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2016	5932412	512.46	Revenue	CRT03486	Sirc Trading Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2016	5932492	2,460.00	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	21/11/2016	5932514	291.18	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	21/11/2016	5932514	590.81	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2016	5932566	543.12	Revenue	CRT03486	Sirc Trading Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	21/11/2016	5932591	7,350.00	Revenue	CRT04342	Craig Mearthur (It) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2016	5932615	935.40	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	21/11/2016	5934099	995.00	Revenue	CRD91246	Unstall Health Care (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	21/11/2016	5934214	500.00	Revenue	CRD72645	T R & P M Hughes & Sons
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	21/11/2016	5934225	700.00	Revenue	CRD83056	S Richards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	21/11/2016	5934248	1,342.50	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2016	5934257	1,295.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	21/11/2016	5934356	491.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2016	5934364	12,365.92	Capital	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/11/2016	5934403	2,445.00	Revenue	CRD76958	Linetop Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2016	5934408	123.45	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2016	5934408	404.35	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	21/11/2016	5934415	13,490.00	Revenue	CRD81952	Datrix Learning Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2016	5934536	4,525.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2016	5934540	1,520.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2016	5934541	3,595.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/11/2016	5934566	6,462.50	Revenue	TOP27868	G C Davies & Co
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/11/2016	5934572	616.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2016	5934620	703.00	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2016	5934620	661.00	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/11/2016	5934650	27,520.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/11/2016	5934650	27,520.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/11/2016	5934650	41,278.34	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/11/2016	5934650	41,278.34	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	21/11/2016	5934754	4,375.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	21/11/2016	5934754	4,375.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	21/11/2016	5934754	11,890.53	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	21/11/2016	5934754	11,890.53	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/11/2016	5934754	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/11/2016	5934754	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/11/2016	5934895	552.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/11/2016	5934904	850.00	Revenue	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/11/2016	5934935	1,557.50	Revenue	CRT04936	Lucton School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/11/2016	5934936	2,157.50	Revenue	CRT04936	Lucton School
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	21/11/2016	5934965	773.50	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/11/2016	5935000	924.58	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	21/11/2016	5935029	471.16	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/11/2016	5935067	1,810.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2016	5935074	2,975.00	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2016	5935078	2,090.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	21/11/2016	5935091	528.13	Revenue	CRD87814	A Walters Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2016	5935092	4,982.27	Capital	CRD87814	A Walters Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/11/2016	5935093	481.09	Revenue	CRD87814	A Walters Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/11/2016	5935096	509.60	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/11/2016	5935097	2,582.72	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2016	5935117	570.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2016	5935121	5,047.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2016	5935124	13,371.42	Capital	CRT03100	Electrical Solutions Sy Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/11/2016	5913208	1,174.16	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/11/2016	5915306	2,253.34	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/11/2016	5915308	24,211.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	22/11/2016	5915668	7,140.00	Revenue	CRD59167	Local Government Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/11/2016	5915705	550.00	Revenue	CRD99350	Miss Claire Briggs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	4.45	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	221.67	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	43.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	0.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	1.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	9.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	255.09	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	22.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	0.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	0.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	13.35	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	201.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	40.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	43.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	0.77	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	3.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	38.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	10.01	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	254.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	276.65	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	14.47	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5916817	1.91	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/11/2016	5916817	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	22/11/2016	5916900	1,381.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	22/11/2016	5916915	6,161.56	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	22/11/2016	5916915	809.53	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	22/11/2016	5916915	6,161.56	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5917227	680.00	Revenue	CRT00587	Dotted Eyes Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5917227	600.00	Revenue	CRT00587	Dotted Eyes Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/11/2016	5917475	1,580.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/11/2016	5917476	2,212.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/11/2016	5917492	2,528.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/11/2016	5917493	2,528.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/11/2016	5917507	1,580.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/11/2016	5917508	2,528.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/11/2016	5917553	750.00	Revenue	CRT04958	Wem Extend
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/11/2016	5918517	758.29	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/11/2016	5918772	850.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	22/11/2016	5919049	699.00	Revenue	CRT04537	Development Partners Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	22/11/2016	5919125	750.00	Revenue	CRD96648	Mr Kevin Saunders
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	22/11/2016	5919846	5,861.21	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/11/2016	5919846	0.00	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	22/11/2016	5919916	2,459.00	Revenue	CRT03422	Winter Service Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5920277	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2016	5922666	5,620.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/11/2016	5922742	0.00	Revenue	CRD99543	Alliance In Partnership Limited
Shropshire Council	00GG	Public Health - Other	Employees-Indirect Employee Expenses	22/11/2016	5923046	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/11/2016	5923097	7,341.52	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/11/2016	5924660	708.50	Revenue	CRD98017	Ashfords Llp
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	22/11/2016	5924737	7,028.32	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	22/11/2016	5926358	493.50	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	22/11/2016	5926419	525.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	22/11/2016	5926420	591.20	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/11/2016	5930475	206,748.49	Revenue	CRT04263	Arch Initiatives
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/11/2016	5930536	0.00	Revenue	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/11/2016	5930536	39,163.83	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	22/11/2016	5930993	6,878.57	Revenue	CRD90035	Electoral Reform Services
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/11/2016	5931971	536.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/11/2016	5931972	536.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/11/2016	5931974	429.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/11/2016	5931975	429.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/11/2016	5932277	149.97	Revenue	CRD44823	West Mercia Supplies

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/11/2016	5932277	70.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/11/2016	5932277	71.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/11/2016	5932277	296.60	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/11/2016	5932277	74.10	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/11/2016	5932277	29.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	22/11/2016	5932310	1,527.39	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	22/11/2016	5932310	2,011.68	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	22/11/2016	5932310	186.27	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	County Training trading account - Training	Support Services-Other Support Services	22/11/2016	5932401	195.00	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Support Services-Other Support Services	22/11/2016	5932401	552.00	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/11/2016	5934453	0.00	Revenue	CRD99543	Alliance In Partnership Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5934477	551.88	Revenue	CRT04961	Cloverley Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5934479	788.40	Revenue	CRT04961	Cloverley Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5934481	551.88	Revenue	CRT04961	Cloverley Care Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	22/11/2016	5934518	1,389.20	Revenue	CRT00930	Billington Bioenergy
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5934640	630.72	Revenue	CRT04961	Cloverley Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5934641	551.88	Revenue	CRT04961	Cloverley Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5934642	1,873.44	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5934811	700.04	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5934812	1,086.69	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5934813	1,750.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5934877	848.40	Revenue	CRT04966	Cleobury Mortimer Bespoke Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5934878	812.04	Revenue	CRT04966	Cleobury Mortimer Bespoke Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	22/11/2016	5934988	1,009.28	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5935532	848.40	Revenue	CRT04966	Cleobury Mortimer Bespoke Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5935565	3,202.50	Revenue	CRD95012	Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5935633	757.40	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5935676	510.00	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5935677	527.00	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/11/2016	5935780	800.00	Revenue	CRT00993	Towns End Touring
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5935808	658.75	Revenue	CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5935809	637.50	Revenue	CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5935810	527.00	Revenue	CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5935811	2,371.50	Revenue	CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5935812	525.60	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/11/2016	5935891	535.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/11/2016	5935910	1,420.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/11/2016	5935918	780.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/11/2016	5935920	930.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/11/2016	5935921	1,597.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/11/2016	5935925	502.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/11/2016	5935952	738.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/11/2016	5935953	686.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/11/2016	5935961	525.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/11/2016	5935981	572.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/11/2016	5936038	981.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/11/2016	5936049	2,268.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/11/2016	5936050	1,296.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	22/11/2016	5936064	1,063.38	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	22/11/2016	5936065	999.24	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	22/11/2016	5936066	951.50	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	22/11/2016	5936067	931.26	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5936094	551.88	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5936095	551.88	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5936101	-1,655.64	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5936103	786.25	Revenue	CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5936105	705.50	Revenue	CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5936106	535.50	Revenue	CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/11/2016	5936107	536.00	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	22/11/2016	5936114	741.00	Revenue	STX00342	N J & D J Taylor
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/11/2016	5936117	515.50	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	22/11/2016	5936123	600.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	22/11/2016	5936124	800.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/11/2016	5881810	990.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/11/2016	5914588	777.63	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/11/2016	5914589	560.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/11/2016	5914614	1,261.16	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	23/11/2016	5915261	39,478.00	Revenue	CRD96979	Homes & Communities Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5918676	-11,250.00	Revenue	CRT04417	Future Options Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5920198	176.90	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5920198	773.92	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5920198	154.78	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5920206	792.61	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5920206	160.10	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5920206	160.89	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/11/2016	5921722	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5922065	780.00	Revenue	CRD94988	Carl Oliver
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5922066	3,900.00	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5922067	1,125.00	Revenue	CRD77267	M & L Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2016	5922113	1,050.00	Revenue	CRT02475	Wemdave'S Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2016	5922114	1,413.75	Revenue	CRT02337	Abermule Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5922115	1,344.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5922116	540.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5922117	1,089.00	Revenue	CRD77266	John Richards
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5922119	800.00	Revenue	CRD94733	L E Duncan
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5922121	2,730.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5922122	1,031.28	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5922122	1,682.62	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5922123	2,730.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5922124	1,344.00	Revenue	CRT02475	Wemdave'S Travel
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5922124	336.00	Revenue	CRT02475	Wemdave'S Travel
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5922125	325.95	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5922125	709.05	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923313	1,027.00	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5923321	1,800.00	Revenue	CRT02337	Abermule Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923366	3,040.00	Revenue	CRT03378	Royal Cabs
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5923368	451.96	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923368	2,561.12	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/11/2016	5923368	0.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923369	2,287.60	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923370	3,010.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5923371	53.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923371	2,511.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923371	106.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5923372	993.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923956	3,060.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5923957	3,245.92	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923958	1,410.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923959	2,475.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923978	960.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923979	1,820.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923980	2,520.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923981	2,590.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923982	2,520.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923983	1,856.40	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923984	3,045.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923985	780.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923986	2,880.00	Revenue	CRD68459	M & B Mini Buses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923987	2,064.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923988	1,424.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923989	2,370.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5923991	864.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924031	3,440.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924032	3,120.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924033	3,120.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924034	2,992.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924035	3,120.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924036	1,642.50	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924040	600.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2016	5924041	2,450.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924042	2,700.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924043	1,170.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2016	5924045	1,106.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924048	1,200.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924066	627.30	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924067	1,104.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924067	1,104.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924068	1,008.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924069	560.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924070	225.00	Revenue	CRD80423	Jack Thornton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924070	675.00	Revenue	CRD80423	Jack Thornton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924071	2,145.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924072	2,145.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924073	2,212.50	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924074	1,035.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924075	2,160.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924076	2,250.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924077	2,250.00	Revenue	CRD09837	Ludlows Of Telford

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924078	2,400.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924079	2,400.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924080	1,530.00	Revenue	CRD97687	Swains Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924213	3,600.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924214	3,600.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924215	3,600.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924216	3,600.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924217	2,220.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924218	1,725.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924634	1,376.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924635	2,460.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2016	5924637	3,024.00	Revenue	CRD68459	M & B Mini Buses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924638	3,040.00	Revenue	CRD68459	M & B Mini Buses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924639	2,240.00	Revenue	CRD68459	M & B Mini Buses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924640	4,448.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924641	3,724.80	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924642	2,000.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924644	2,700.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924645	2,700.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924646	2,960.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924647	3,184.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924680	2,070.00	Revenue	CRT02482	001 Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924681	1,750.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924682	615.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924683	1,184.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5924685	560.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2016	5924689	1,260.80	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924690	2,210.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2016	5924759	1,820.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924760	1,024.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2016	5924761	1,260.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5924767	1,568.00	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925604	1,260.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925605	990.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925606	1,040.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925607	525.00	Revenue	CRD81544	Roddy Doran
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925608	640.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925609	1,020.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925610	980.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925611	2,828.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925614	1,920.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925615	697.50	Revenue	CRD83633	Jackie Harris
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925616	560.00	Revenue	CRT02233	Chauf 4 U
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5925617	472.50	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925617	1,417.50	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5925633	334.60	Revenue	CRT00176	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925633	3,011.40	Revenue	CRT00176	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5925635	630.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925635	1,890.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925636	1,050.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925637	758.50	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925637	30.50	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925638	1,260.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5925639	450.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2016	5925748	4,021.08	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2016	5925751	1,539.28	Revenue	CRT03160	Banga Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2016	5925754	2,166.65	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2016	5925757	4,696.48	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2016	5925758	3,410.31	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2016	5925759	3,909.88	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2016	5925760	514.95	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2016	5925761	6,993.74	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925804	450.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925805	2,025.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925806	1,200.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925807	1,050.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925808	1,843.50	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925809	2,098.50	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925810	1,153.50	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925811	1,520.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925812	480.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925813	3,182.40	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925814	3,182.40	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925815	3,182.40	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925816	3,182.40	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925817	3,182.40	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925818	3,225.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925819	3,182.40	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925860	512.00	Revenue	CRD81007	Arms Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925861	3,248.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925862	640.00	Revenue	CRT02233	Chauf 4 U
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925863	3,135.00	Revenue	CRT00176	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925864	2,985.00	Revenue	CRT00176	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925865	2,805.00	Revenue	CRT00176	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925866	1,425.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925868	2,400.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925869	1,576.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925870	3,008.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925871	2,944.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925872	1,050.00	Revenue	CRD96640	A T R Taxif
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925873	930.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925874	2,560.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2016	5925921	646.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5925923	570.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2016	5925925	784.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5925926	1,713.18	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2016	5925927	2,000.00	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2016	5925929	870.00	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5925933	818.40	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5925933	1,661.60	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5926002	2,816.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5926003	2,720.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5926004	1,470.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5926005	675.00	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5926006	928.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5926007	1,680.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5926259	886.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2016	5926260	712.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5926264	980.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5926266	1,222.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5926806	351.52	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5926806	2,352.48	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5926807	1,365.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5926807	1,365.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2016	5926813	684.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928840	2,390.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928841	2,400.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928842	840.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928878	2,480.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928879	810.00	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928880	512.00	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928881	1,140.80	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928882	720.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928884	2,400.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928885	638.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928886	2,205.00	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928887	2,624.00	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928888	680.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928889	1,000.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928890	1,089.45	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928891	1,350.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2016	5928912	472.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928913	1,000.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5928914	1,600.00	Revenue	CRT00729	A Rashid
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2016	5928915	930.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5928918	544.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929017	1,040.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929018	1,100.80	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929018	1,651.20	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929019	2,800.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929020	3,152.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929021	3,120.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929022	952.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929023	975.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929024	975.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5929025	1,502.08	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929026	854.88	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929027	633.60	Revenue	CRD94412	Mikes Cars

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929027	356.40	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929028	2,445.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929029	3,150.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929030	2,520.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Energy Costs	23/11/2016	5929046	922.14	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929064	760.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5929067	980.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5929068	1,162.80	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5929068	877.20	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5929069	952.56	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5929069	559.44	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929070	632.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929072	952.00	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929073	1,125.00	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929074	834.00	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5929075	740.90	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	23/11/2016	5929464	-445.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2016	5930245	557.50	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930254	795.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930273	700.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930275	2,281.50	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930278	600.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930279	504.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930280	687.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930283	900.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930284	552.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930285	496.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930286	3,405.00	Revenue	CRT00176	Happy Days Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2016	5930287	2,800.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930288	2,080.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930289	1,272.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930290	3,288.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930291	1,408.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930292	480.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930293	1,568.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930295	560.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930296	1,680.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930352	2,368.00	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930354	900.00	Revenue	CRD72889	K M Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930355	810.00	Revenue	CRD94032	J P'S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930356	1,222.40	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930357	783.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930358	2,430.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930359	2,085.00	Revenue	CRD52725	K Newport
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930360	1,800.00	Revenue	CRD52725	K Newport
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930361	2,224.00	Revenue	CRD52725	K Newport
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930362	1,014.45	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930363	1,350.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5930364	1,845.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/11/2016	5930820	1,872.00	Revenue	CRT01665	L G Davis
Shropshire Council	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	23/11/2016	5931014	1,169.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5931088	1,564.50	Revenue	CRD29695	Broseley Cars
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5931089	703.21	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931090	1,410.00	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931091	2,380.00	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931092	1,350.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931094	490.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931095	761.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5931096	542.40	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5931099	649.74	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5931100	864.65	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931100	2,894.71	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931137	652.50	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931138	485.70	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931139	747.00	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931142	960.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931144	1,056.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5931145	362.60	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931145	1,838.90	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931145	388.50	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5931146	447.44	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931146	1,789.76	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5931147	692.78	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931147	2,771.10	Revenue	CRD62244	Wrights Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931148	1,360.00	Revenue	CRD81406	Mr A H Tawasin
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/11/2016	5931153	525.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/11/2016	5931154	525.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/11/2016	5931155	525.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931171	704.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931172	520.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931173	1,440.00	Revenue	CRD72889	K M Owen
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5931174	410.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5931174	410.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931176	980.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931180	645.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931182	690.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5931184	600.00	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931199	652.50	Revenue	CRD77266	John Richards
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931200	1,200.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5931203	1,265.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5931204	2,250.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931205	1,800.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931207	1,200.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931208	1,050.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931209	796.80	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2016	5931210	1,120.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2016	5931213	627.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931791	1,120.00	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931792	496.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931795	1,984.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/11/2016	5931795	0.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931796	1,120.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5931797	1,422.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2016	5931799	630.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/11/2016	5931940	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/11/2016	5931940	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932081	1,520.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932082	2,640.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932083	3,680.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932084	1,650.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932085	1,650.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932086	2,800.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932087	2,016.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932088	3,264.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932089	3,168.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932090	2,736.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932091	837.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932093	255.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932093	833.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932094	1,020.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932095	1,020.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932174	1,455.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932175	1,050.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932176	1,120.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932177	432.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932178	576.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932179	2,080.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932180	2,856.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932181	2,774.40	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932182	3,200.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932183	2,812.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932184	2,587.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932185	2,077.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932186	1,500.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932187	2,227.20	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932236	1,342.50	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932241	2,550.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932242	1,425.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932243	1,200.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932244	2,430.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932245	2,460.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932246	1,350.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932247	2,340.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932248	3,141.90	Revenue	CRD17986	Worthen Motors
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932249	1,282.88	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5932545	570.44	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5932546	774.40	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932550	832.10	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932551	690.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932553	1,597.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932554	2,450.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932556	2,202.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5932557	1,007.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/11/2016	5934179	13,933.45	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/11/2016	5934379	366.00	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/11/2016	5934379	366.00	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2016	5934569	37,600.63	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934573	616.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934574	1,434.88	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934575	2,621.85	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934576	2,670.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934577	2,190.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934578	2,625.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934579	3,525.00	Revenue	CRT02473	Coniston Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934580	3,525.00	Revenue	CRT02473	Coniston Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934581	3,525.00	Revenue	CRT02473	Coniston Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934582	960.00	Revenue	CRD17986	Worthen Motors
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934583	1,584.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934584	913.92	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934585	736.00	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934586	1,072.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934624	720.00	Revenue	CRD36431	M H & D V Owen
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5934625	2,224.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934626	3,088.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934627	971.55	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934628	1,230.00	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934629	1,920.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934630	1,248.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934631	720.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934632	2,400.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934633	1,600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934634	700.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934635	1,600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934636	1,776.00	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934637	960.00	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934638	450.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2016	5934692	700.80	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2016	5934693	613.20	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2016	5934694	626.34	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2016	5934766	578.16	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2016	5934836	864.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934838	514.75	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934841	924.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934844	700.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934845	2,700.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934846	580.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934847	1,024.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934848	1,452.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5934888	616.00	Revenue	CRT01631	Richards Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934889	464.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934891	800.00	Revenue	CRT03247	Terrance Davies T/A Mr TS Taxis
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5934894	294.00	Revenue	CRD60918	Jeff Shepherd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934894	1,512.00	Revenue	CRD60918	Jeff Shepherd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934894	294.00	Revenue	CRD60918	Jeff Shepherd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5934896	1,613.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/11/2016	5935126	17,800.00	Revenue	CRT03326	Lewis Heating Services (2013) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Supplies And Services-Miscellaneous Expenses	23/11/2016	5935781	780.00	Revenue	TOP28781	Davis Meade Property Consultants
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936051	1,890.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936052	1,080.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2016	5936054	4,376.67	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936057	816.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936058	480.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936059	2,262.90	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936060	1,950.75	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936061	902.70	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936062	1,920.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936063	1,920.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936078	3,040.00	Revenue	CRD17986	Worthen Motors
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936079	1,200.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936080	2,720.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936081	1,920.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936082	1,272.00	Revenue	CRD10972	C Newton

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936083	1,820.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	23/11/2016	5936093	838.47	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936179	905.00	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5936181	782.06	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936182	784.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2016	5936183	1,200.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936184	1,520.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936185	1,888.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	23/11/2016	5936207	523.88	Revenue	CRD87424	Whitchurch Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/11/2016	5936280	450.00	Revenue	STX00512	Smith'S Environmental
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	23/11/2016	5936281	1,314.13	Revenue	CRD90609	Uow Corporate Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	23/11/2016	5936281	1,314.13	Revenue	CRD90609	Uow Corporate Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	23/11/2016	5936281	1,314.13	Revenue	CRD90609	Uow Corporate Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936293	104.86	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936293	34.95	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936293	69.91	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936293	104.86	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936293	139.81	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936293	244.68	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936293	34.95	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936293	34.95	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936293	34.95	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936293	-0.01	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936293	0.03	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936293	34.95	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936293	34.95	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936294	106.02	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936294	35.34	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936294	70.68	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936294	106.02	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936294	141.35	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936294	247.37	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936294	35.34	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936294	35.34	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936294	0.04	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936294	-0.06	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936294	35.34	Revenue	CRD10861	N Power
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/11/2016	5936294	35.34	Revenue	CRD10861	N Power
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5936802	1,218.56	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2016	5936806	1,280.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5936807	894.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936827	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936828	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936829	1,704.30	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936830	8,862.36	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936831	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936832	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936834	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936835	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936836	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936837	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936838	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936846	3,315.14	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936847	3,208.20	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936848	3,208.20	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936849	15,180.00	Revenue	CRT04097	Amberleigh Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936850	15,180.00	Revenue	CRT04097	Amberleigh Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936852	11,049.28	Revenue	CRT04417	Future Options Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936859	5,987.43	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936860	5,987.43	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/11/2016	5936862	3,565.00	Revenue	CRT04708	Banya Family Placement Agency
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/11/2016	5936902	3,268.02	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/11/2016	5936903	856.20	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/11/2016	5936904	1,820.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/11/2016	5936905	2,660.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/11/2016	5936907	1,696.32	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/11/2016	5936912	1,782.00	Revenue	CRD63868	Castlereare Residential Homes
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	23/11/2016	5936920	2,750.00	Revenue	CRD86933	City Of Wolverhampton College
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	23/11/2016	5936935	3,205.90	Capital	TOP29065	P Brealey Building Services Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/11/2016	5936951	0.00	Revenue	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	23/11/2016	5936951	3,496.43	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital-Suspense	23/11/2016	5936967	612,931.76	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5937012	1,048.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5937014	750.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5937016	1,890.00	Revenue	CRD96242	A J Coombes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5937017	1,050.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5937019	1,976.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5937020	1,564.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5937021	1,300.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5937022	1,216.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5937051	630.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5937052	411.45	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2016	5937052	643.55	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5937053	1,224.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2016	5937054	1,184.82	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5937055	2,368.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2016	5937056	3,468.80	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	24/11/2016	5905164	562.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2016	5916399	6,905.64	Revenue	CRD97605	Whistl North Limited
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	24/11/2016	5916738	760.00	Revenue	CRT03661	Justine Rhind
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	24/11/2016	5917266	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	24/11/2016	5917267	13,500.00	Revenue	CRT04470	Mr Anthony Crean Qc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/11/2016	5917463	133.44	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/11/2016	5917463	1,285.20	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/11/2016	5917570	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5917595	6,717.40	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5917596	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5917597	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/11/2016	5918547	95.84	Revenue	CRT04743	Addaction
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/11/2016	5918547	11,835.53	Revenue	CRT04743	Addaction
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/11/2016	5918547	267.95	Revenue	CRT04743	Addaction
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/11/2016	5918547	9,280.69	Revenue	CRT04743	Addaction
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/11/2016	5918707	488.00	Revenue	CRD80486	Williams Medical Supplies Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/11/2016	5918968	704.47	Revenue	CRD60214	Bertram Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2016	5919048	449.93	Revenue	CRD84789	C'Art
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/11/2016	5919085	521.78	Revenue	CRT04739	The Booking Point Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/11/2016	5919085	0.00	Revenue	CRT04739	The Booking Point Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2016	5919101	2,759.82	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/11/2016	5920016	56.70	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/11/2016	5920016	1.80	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/11/2016	5920016	300.00	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/11/2016	5920016	800.00	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/11/2016	5920022	66.15	Revenue	CRT03811	Dr S Taylor
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/11/2016	5920022	300.00	Revenue	CRT03811	Dr S Taylor
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/11/2016	5920022	1,200.00	Revenue	CRT03811	Dr S Taylor
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2016	5920275	802.00	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2016	5920287	89.15	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2016	5920287	51,097.39	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/11/2016	5920287	0.00	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2016	5921784	2,405.30	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/11/2016	5922110	6,720.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/11/2016	5922734	604.01	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/11/2016	5922735	699.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/11/2016	5922737	1,010.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/11/2016	5922738	457.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/11/2016	5922774	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	24/11/2016	5922806	1,282.16	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/11/2016	5922844	538.40	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/11/2016	5923073	1,120.00	Revenue	CRD71426	G Ryder & Co Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/11/2016	5923265	434.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/11/2016	5923272	1,052.30	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2016	5923936	145.00	Capital	CRD89592	Securitec Systems Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2016	5923936	4,396.00	Capital	CRD89592	Securitec Systems Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	24/11/2016	5924331	1,250.00	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	24/11/2016	5924332	1,250.00	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	24/11/2016	5924333	1,250.00	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/11/2016	5924738	9,106.88	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/11/2016	5924738	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/11/2016	5924739	3,077.21	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/11/2016	5924739	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	24/11/2016	5924809	51,379.77	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2016	5925656	41,467.00	Capital	CRD15453	Staffordshire County Council
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2016	5925657	8,953.10	Capital	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/11/2016	5925784	500.00	Revenue	CRD75323	H R Mold
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/11/2016	5925891	0.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	24/11/2016	5926207	3,087.25	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	24/11/2016	5926209	-2,821.00	Revenue	CRD73232	Arriva Trains Wales

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2016	5930537	706.92	Capital	CRD79123	Bt Openreach
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2016	5930885	769.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2016	5930885	3.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2016	5930885	977.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2016	5930885	3.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Management & Administration	24/11/2016	5930970	2,304.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/11/2016	5930970	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	24/11/2016	5930970	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/11/2016	5930970	1,012.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	24/11/2016	5930970	4,708.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Support Staff	24/11/2016	5930970	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	24/11/2016	5930970	1,364.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	24/11/2016	5930970	1,408.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees-Support Staff	24/11/2016	5930970	88.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees-Support Staff	24/11/2016	5930970	1,716.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Public Health - Other	Employees-Other Staff	24/11/2016	5930970	220.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	24/11/2016	5931320	1,349.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	24/11/2016	5931321	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	24/11/2016	5932071	1,853.99	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	24/11/2016	5932318	1,922.99	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/11/2016	5935055	709.40	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	24/11/2016	5935056	424.80	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2016	5935535	1,835.22	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	24/11/2016	5935553	718.30	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	24/11/2016	5935804	2,278.80	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	24/11/2016	5936048	143.87	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	24/11/2016	5936048	312.74	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2016	5936970	1,746.77	Revenue	CRT05026	Into The Shadows
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2016	5936971	2,174.03	Revenue	CRT01222	Hotbuckle Productions Cic Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/11/2016	5936973	-1,020.86	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2016	5936980	1,730.46	Revenue	CRD91949	No Third Entertainments Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2016	5936981	4,000.00	Revenue	CRD99125	Balletboyz Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2016	5936982	406.35	Revenue	CRD89811	The Royal Philharmonic Orchestra
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2016	5936982	12,414.12	Revenue	CRD89811	The Royal Philharmonic Orchestra
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2016	5936983	655.80	Revenue	CRD87108	Jo Sarsby Personal Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	24/11/2016	5936985	416.00	Revenue	CRD87695	Venners Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	24/11/2016	5936985	222.00	Revenue	CRD87695	Venners Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/11/2016	5937160	588.00	Revenue	CRD88807	Ofcom
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	24/11/2016	5937162	496.20	Revenue	CRD88816	Decostitch Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/11/2016	5937172	400.00	Revenue	CRT04444	Stage And Studio Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/11/2016	5937172	600.00	Revenue	CRT04444	Stage And Studio Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2016	5937435	29,191.43	Revenue	CRD90104	Amande Concerts Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/11/2016	5937602	1,282.84	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/11/2016	5937603	7,800.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/11/2016	5937604	1,106.99	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/11/2016	5937605	4,524.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/11/2016	5937606	2,194.79	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/11/2016	5937607	9,126.00	Revenue	CRT02494	Cen Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/11/2016	5937608	8,320.00	Revenue	CRT02494	Cen Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/11/2016	5937631	1,085.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	24/11/2016	5937633	986.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2016	5937651	3,024.00	Revenue	CRT00176	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2016	5937652	3,120.00	Revenue	CRT00176	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2016	5937653	1,455.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2016	5937654	3,040.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2016	5937655	1,280.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2016	5937655	1,280.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2016	5937656	2,590.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2016	5937658	1,600.00	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2016	5937659	960.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/11/2016	5937663	1,036.86	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/11/2016	5937664	1,007.15	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/11/2016	5937687	1,282.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/11/2016	5937713	513.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	24/11/2016	5937763	512.76	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2016	5937908	3,714.83	Revenue	CRD89355	Shropshire Drama Company
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/11/2016	5937955	980.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	24/11/2016	5937956	52.80	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	24/11/2016	5937956	1,003.20	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2016	5937959	385.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2016	5937959	385.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2016	5937961	640.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2016	5937962	1,040.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2016	5937963	520.00	Revenue	CRD90254	Access Cars Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938247	525.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938248	2,034.47	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2016	5938249	1,563.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938260	3,860.42	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938261	1,022.52	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2016	5938262	501.62	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2016	5938263	672.64	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2016	5938264	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938267	2,506.01	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938268	869.25	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938273	5,171.70	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938275	891.55	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938277	2,756.13	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938278	1,303.80	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938280	870.26	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938281	764.53	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938286	3,080.03	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2016	5938287	1,884.76	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938289	504.68	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938291	6,285.43	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938293	680.34	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938294	1,909.10	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938298	3,018.83	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938303	2,525.14	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938304	1,844.19	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938305	628.36	Revenue	CRT03830	Healthcare 1St Choice Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2016	5938306	1,258.36	Revenue	CRT04130	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5726011	-22,538.24	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5867884	-778.29	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5914654	-1,971.42	Revenue	HOM01729	Leabrook Lodge
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/11/2016	5917214	570.83	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Indirect Employee Expenses	25/11/2016	5917255	1,823.75	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	25/11/2016	5917256	1,680.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	25/11/2016	5917257	625.94	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	25/11/2016	5917258	2,070.25	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	25/11/2016	5917268	1,318.35	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2016	5918971	1,040.88	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/11/2016	5920273	518.93	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/11/2016	5920286	88,015.55	Revenue	CRD73010	Bt Global Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	25/11/2016	5921769	955.01	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	25/11/2016	5921770	955.01	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	25/11/2016	5921771	955.01	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	25/11/2016	5921772	955.01	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/11/2016	5922100	660.00	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5924128	30,600.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5924131	2,079.28	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5924135	3,259.20	Revenue	CRD95260	Creative Support Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/11/2016	5924741	5,989.04	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/11/2016	5924741	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	25/11/2016	5926482	3,897.86	Capital	CRT02696	Styles & Wood Energy
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/11/2016	5926771	476.80	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/11/2016	5929768	15,057.14	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/11/2016	5930308	0.00	Revenue	CRT02056	Randstad Education Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2016	5930380	21.75	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2016	5930380	145.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2016	5930380	580.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/11/2016	5930380	0.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	25/11/2016	5930892	664.84	Revenue	CRD91404	Bauer Advertising Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	25/11/2016	5931310	14.95	Revenue	CRD60514	Wolters Kluwer (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	25/11/2016	5931310	878.24	Revenue	CRD60514	Wolters Kluwer (Uk) Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/11/2016	5931310	0.00	Revenue	CRD60514	Wolters Kluwer (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/11/2016	5932258	759.92	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	25/11/2016	5935570	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	25/11/2016	5935571	2,455.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/11/2016	5935818	0.00	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2016	5936086	4,950.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2016	5936086	1,500.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/11/2016	5936087	59.53	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/11/2016	5936087	437.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/11/2016	5936087	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	25/11/2016	5936088	802.18	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	25/11/2016	5936088	2,100.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/11/2016	5936088	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	25/11/2016	5936092	3,706.00	Revenue	STX00012	J Rogers & Sons

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	25/11/2016	5936092	600.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/11/2016	5937011	-0.01	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/11/2016	5937011	7,498.86	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/11/2016	5937011	340.86	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2016	5937454	420.55	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/11/2016	5937553	4,090.29	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Grounds Maintenance Costs	25/11/2016	5937579	165.00	Revenue	CRT04838	North West Academies Trust T/A Ellesmere
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	25/11/2016	5937579	91.04	Revenue	CRT04838	North West Academies Trust T/A Ellesmere
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	25/11/2016	5937579	750.00	Revenue	CRT04838	North West Academies Trust T/A Ellesmere
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/11/2016	5937862	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/11/2016	5937865	3,538.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/11/2016	5937865	1,200.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	25/11/2016	5937868	4,000.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	25/11/2016	5937868	600.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2016	5938744	1,863.00	Revenue	NUS00307	Start
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2016	5938837	1,365.61	Capital	STX00022	Chris Breeze
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2016	5938838	1,150.55	Capital	STX00001	W T Rowley & Sons
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2016	5938839	4,400.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2016	5938840	4,980.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/11/2016	5938849	1,374.17	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/11/2016	5938849	676.83	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	25/11/2016	5938850	1,482.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/11/2016	5938851	268.25	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	25/11/2016	5938851	804.75	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/11/2016	5938852	1,350.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	25/11/2016	5938975	17,308.00	Revenue	TOP29402	Redacted - Personal Information
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2016	5939142	5,510.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2016	5939142	1,950.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/11/2016	5939527	775.63	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/11/2016	5939527	0.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/11/2016	5939528	790.00	Revenue	CRT02479	W Davies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/11/2016	5939529	424.00	Revenue	CRD28498	John'S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	25/11/2016	5939530	1,454.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/11/2016	5939531	1,596.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/11/2016	5939532	1,271.16	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/11/2016	5939533	2,720.00	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/11/2016	5939534	2,450.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/11/2016	5939535	2,420.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	25/11/2016	5939536	1,747.30	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939620	3,477.28	Revenue	HOM00002	Haresbrook Park Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5939621	2,600.00	Revenue	HOM00002	Haresbrook Park Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939622	9,179.56	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939623	3,053.80	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939624	6,200.64	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939625	1,768.52	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939626	25,615.60	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5939627	4,870.00	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939628	4,614.40	Revenue	HOM00008	Alexandra House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939629	1,574.12	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939630	2,760.00	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939631	2,004.00	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939633	19,948.57	Revenue	HOM00011	Portland House Care Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939634	53,380.04	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939635	22,939.36	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5939636	14,114.27	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939637	17,466.34	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939638	8,492.57	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5939639	1,669.12	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939640	3,742.24	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939641	25,621.13	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939642	1,591.96	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5939643	1,742.24	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939644	2,690.36	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939645	6,197.52	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939646	25,518.84	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939647	2,661.32	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939648	2,678.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939649	3,288.16	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939650	3,104.36	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5939651	9,894.86	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5939652	9,840.28	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5939653	3,848.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5939654	2,436.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939655	2,884.00	Revenue	HOM00022	Myford House Nursing Home







Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5939885	2,018.80	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939886	6,100.28	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5939887	5,355.92	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939888	4,461.76	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939889	7,288.76	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939890	1,660.80	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939891	2,060.48	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939892	2,154.76	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939893	23,314.28	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939894	6,091.16	Revenue	HOM00638	The Retreat
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939895	2,867.32	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939896	18,195.60	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5939897	3,424.00	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5939898	30,486.59	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939899	2,140.00	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939900	14,869.44	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939901	15,702.40	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939902	1,703.96	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5939903	1,823.08	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5939904	1,703.96	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5939905	5,386.72	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939906	1,532.88	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939907	9,112.40	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939908	28,143.48	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939909	17,226.00	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939910	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939911	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5939912	2,313.28	Revenue	HOM00682	The Rhallt Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939913	1,742.48	Revenue	HOM00694	Parklands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939914	5,807.76	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939915	12,205.24	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939916	6,418.96	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939917	3,869.96	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939918	4,895.16	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939919	7,341.12	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939920	4,935.68	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939921	23,510.92	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939922	25,056.00	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939923	2,367.32	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939924	5,520.56	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939925	6,598.08	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939926	6,505.56	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939927	13,748.92	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939928	6,808.72	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939929	6,577.24	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939930	2,158.16	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939931	27,383.24	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939932	16,810.15	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5939933	5,343.96	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939934	11,062.88	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939935	4,481.44	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939936	3,919.08	Revenue	HOM00887	Iris Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939937	8,820.88	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939938	3,485.44	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939939	8,087.93	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939940	1,648.36	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939941	6,927.72	Revenue	HOM00914	Prokare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5939942	3,639.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939943	1,564.48	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939944	6,728.76	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939945	9,875.96	Revenue	HOM00953	Mrs E M Owen
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5939946	2,657.14	Revenue	HOM00953	Mrs E M Owen
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939947	2,726.12	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939948	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939949	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939950	1,431.60	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939951	1,664.48	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939952	3,260.24	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939953	82,425.47	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939954	30,028.44	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939955	2,514.24	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939956	2,706.40	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5939957	3,247.24	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5939958	1,675.32	Revenue	HOM01044	Offmore Residential Home



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940036	3,502.00	Revenue	HOM01351	Hollyfields
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940037	1,431.60	Revenue	HOM01354	Annette & Roland Sherbourne
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940038	6,546.60	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940039	9,101.92	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940040	12,302.72	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940041	17,572.04	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940042	31,898.65	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940043	10,673.24	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940044	6,892.76	Revenue	HOM01371	Field House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940045	14,419.00	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940046	1,487.76	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940047	1,669.12	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940048	1,644.08	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940049	8,392.40	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940050	8,892.86	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940051	3,494.16	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940053	1,431.60	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940055	1,431.60	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940057	2,008.40	Revenue	HOM01407	Madeline Smith
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940058	1,431.60	Revenue	HOM01407	Madeline Smith
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5940059	1,431.60	Revenue	HOM01407	Madeline Smith
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940060	1,431.60	Revenue	HOM01419	Sharon & Christopher Cadwallader
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940061	10,958.00	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940062	22,080.84	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940063	25,501.12	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940064	33,589.48	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940065	10,770.76	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940066	2,452.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940067	6,212.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940068	2,101.28	Revenue	HOM01433	Tithe Farm Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940069	3,373.48	Revenue	HOM01436	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5940070	2,230.16	Revenue	HOM01436	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5940071	3,373.48	Revenue	HOM01436	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940072	1,742.24	Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940073	1,716.68	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940074	2,349.28	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940075	1,648.92	Revenue	HOM01458	Broadway Halls Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940076	5,596.36	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940077	1,329.34	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940078	1,329.34	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940079	2,633.13	Revenue	HOM01485	Claire & Ian Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940080	19,170.80	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940081	12,710.20	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940082	6,760.00	Revenue	HOM01492	Far Fillimore Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940083	3,955.20	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940085	3,427.88	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940086	18,991.23	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940087	23,011.76	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940088	3,065.76	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940089	1,149.66	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940090	8,639.93	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940091	15,432.71	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940092	1,842.28	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940093	1,703.96	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940094	6,479.84	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940095	1,842.28	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940096	2,633.12	Revenue	HOM01530	Heron's Park Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940097	1,552.12	Revenue	HOM01531	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940098	1,488.04	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940100	2,678.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940101	1,431.60	Revenue	HOM01558	Barbara Wood
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940102	2,088.81	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940104	13,104.08	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940105	7,907.44	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940106	8,492.40	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940107	6,528.36	Revenue	HOM01571	Hilary Howells
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940108	1,493.92	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940109	7,323.88	Revenue	HOM01583	Market Lodge Abi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5940110	1,664.48	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940111	9,704.80	Revenue	HOM01594	Tremora Cottage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940112	1,551.28	Revenue	HOM01595	Priory Care Limited - In Administration
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940113	3,443.56	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940114	4,610.64	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940115	3,295.96	Revenue	HOM01596	Hagley Place Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940116	3,335.04	Revenue	HOM01610	Denise Carnaffan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940117	2,130.64	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940118	1,998.20	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940119	5,941.64	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940120	3,866.38	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940121	2,682.54	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940122	501.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940123	596.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940124	1,584.08	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940125	1,623.84	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940126	1,627.96	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940127	1,664.48	Revenue	HOM01633	Michele Lee
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940128	1,679.68	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940129	2,863.20	Revenue	HOM01645	Tracey Crawford
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940130	1,914.92	Revenue	HOM01651	Cartlidge House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940131	1,972.36	Revenue	HOM01651	Cartlidge House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940132	2,797.68	Revenue	HOM01665	Plas Rhosnesni Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940133	1,431.60	Revenue	HOM01676	Barbara White
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940134	8,618.56	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940135	9,240.68	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940136	9,769.56	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940137	3,296.00	Revenue	HOM01683	Perton Manor
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940138	4,951.40	Revenue	HOM01683	Perton Manor
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940139	9,752.80	Revenue	HOM01683	Perton Manor
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940140	2,373.48	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940141	11,260.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940142	2,533.80	Revenue	HOM01687	The Old Rectory Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940143	511.28	Revenue	HOM01690	Nigel Gwilt And Jayne Nicklin
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940145	16,796.48	Revenue	HOM01691	Briery Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940146	3,922.24	Revenue	HOM01707	The Dell
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940147	2,011.68	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940148	9,380.88	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940149	4,603.04	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940150	4,807.56	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940151	5,681.44	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940152	7,914.76	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940153	2,250.36	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940154	5,579.20	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940155	8,017.12	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940156	1,295.68	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940157	5,493.96	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940158	25,900.60	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940159	1,500.24	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940160	886.48	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940161	1,943.52	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940162	8,630.80	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940163	20,700.92	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940164	1,584.00	Revenue	HOM01713	Harden Hall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940165	2,839.12	Revenue	HOM01717	Deanwood Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940166	2,039.40	Revenue	HOM01719	Park Mount Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940167	2,253.64	Revenue	HOM01735	Alastair House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940168	7,512.20	Revenue	HOM01736	Kevindale Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940169	1,747.08	Revenue	HOM01736	Kevindale Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5940170	2,884.00	Revenue	HOM01738	Pss
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940171	1,895.20	Revenue	HOM01740	Bramley Grove
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940173	1,664.48	Revenue	HOM01756	Joanne Horler
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940174	715.80	Revenue	HOM01756	Joanne Horler
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940176	1,833.12	Revenue	HOM01760	Abbeywell Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940177	1,903.44	Revenue	HOM01761	Freda Parry
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940178	1,695.52	Revenue	HOM01762	Wrottesley House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940179	1,782.44	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940180	1,689.20	Revenue	HOM01781	Briar Hill House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940183	2,505.30	Revenue	HOM01787	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940184	11,161.08	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940185	8,470.72	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940186	8,851.40	Revenue	HOM01807	Salter's Hill Pound Farm (Salter's Hill C)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940187	46,735.20	Revenue	HOM01808	Sanctuarycare Kempfield
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940188	2,260.24	Revenue	HOM01820	St Christophers Nursing Home (Bupa Care)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940191	1,431.60	Revenue	HOM01823	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940192	1,729.84	Revenue	HOM01827	Oaks Court House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940193	15,540.00	Revenue	HOM01836	William Blake House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940195	1,664.48	Revenue	HOM01841	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5940196	9,568.00	Revenue	HOM01848	Ty Hendy (Concensus Support)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940197	14,609.48	Revenue	HOM01851	The Paddocks (Options College Shifnal)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940198	1,733.56	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940199	4,875.12	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940200	1,571.92	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940201	1,742.28	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940202	3,800.00	Revenue	HOM01854	St George'S Park (Rotherwood Group)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940203	5,133.00	Revenue	HOM01861	The Whitehouse (Bryn Melyn Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5940204	-829.63	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940205	-2,118.85	Revenue	HOM00022	Holyford House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5940206	-4,474.52	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	25/11/2016	5940207	-1,321.84	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	25/11/2016	5940208	-522.80	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income -Fees & Charges	25/11/2016	5940211	-752.08	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	25/11/2016	5940212	-522.80	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	25/11/2016	5940213	-728.16	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	25/11/2016	5940215	-1,930.80	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	25/11/2016	5940216	-510.80	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	25/11/2016	5940217	-965.40	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940222	-528.45	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	25/11/2016	5940223	-522.80	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	25/11/2016	5940224	-522.80	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	25/11/2016	5940226	-643.60	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	25/11/2016	5940227	-522.80	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	25/11/2016	5940229	-965.40	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	25/11/2016	5940232	-522.80	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	25/11/2016	5940234	-522.80	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income -Fees & Charges	25/11/2016	5940235	-522.80	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940242	-1,060.90	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940243	-5,789.16	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940249	4,664.20	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940250	12,087.64	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940251	1,952.00	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940252	3,522.60	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940253	1,408.04	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940254	13,131.08	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940255	4,152.96	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5940256	13,888.14	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940257	626.24	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940258	4,158.60	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940259	1,446.98	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940260	26,340.12	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940261	1,241.12	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940262	895.80	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940263	1,864.88	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940266	12,098.75	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940267	12,521.28	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940268	8,132.88	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940269	30,804.14	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940270	8,896.49	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940271	848.68	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940272	630.72	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940273	981.12	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940274	2,400.52	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940275	10,659.48	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940276	11,283.64	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940277	2,567.08	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940280	1,820.16	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940282	15,851.55	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940283	681.60	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940284	1,212.40	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940285	629.92	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940286	20,567.18	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940287	1,391.64	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940288	12,600.96	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940289	11,711.44	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5940290	2,480.24	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940291	13,105.80	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940292	17,241.44	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940293	827.32	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940294	1,106.00	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940295	1,452.92	Revenue	HOM01468	Tendercare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940297	12,081.44	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940298	2,750.64	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940300	10,650.79	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940303	525.00	Revenue	HOM01471	Peace Of Mind Homecare Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940400	6,362.13	Revenue	HOM01671	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940401	1,504.60	Revenue	HOM01671	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5940403	5,127.93	Revenue	HOM01675	Supported Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5940405	6,613.88	Revenue	HOM01675	Supported Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940407	13,393.47	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940410	1,847.28	Revenue	HOM01701	Move On Plus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940411	25,672.44	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940412	1,278.96	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940413	1,734.48	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940414	1,085.64	Revenue	HOM01712	Coleg Elidyr
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940416	2,207.52	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940417	1,695.43	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940419	1,757.00	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940420	2,820.72	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940421	1,314.00	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940422	5,913.00	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940423	1,051.20	Revenue	HOM01728	Towy Valley Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940424	3,225.96	Revenue	HOM01729	Leabrook Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940426	18,997.96	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940427	840.00	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940428	700.80	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940429	1,778.28	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940430	1,008.00	Revenue	HOM01751	Abacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940431	1,366.56	Revenue	HOM01764	Bluebird Care (Manchester South)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940432	602.56	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940433	7,641.48	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940434	7,752.08	Revenue	HOM01772	Darwin Community Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940435	7,744.20	Revenue	HOM01777	Home Care Direct
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940436	1,919.08	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940440	4,611.68	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940441	1,763.84	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940442	7,907.37	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5940443	3,810.08	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940444	2,860.56	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940446	12,717.28	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940447	6,330.24	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940448	637.12	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940449	9,692.94	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940450	1,237.28	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940451	1,657.60	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940454	1,991.31	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940455	1,848.24	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940456	2,135.64	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940464	559.92	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940466	756.00	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940468	2,060.24	Revenue	HOM01804	Brown Clee Care (Heywood Carers)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940469	5,228.16	Revenue	HOM01811	Srlc Trading Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940470	9,119.16	Revenue	HOM01811	Srlc Trading Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940471	1,112.52	Revenue	HOM01811	Srlc Trading Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940472	873.98	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940474	660.00	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940475	2,317.64	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940476	5,094.82	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5940478	2,620.32	Revenue	HOM01819	Nabida Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940479	5,981.48	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940480	3,144.84	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940481	814.52	Revenue	HOM01825	Broseley Life Skills
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940483	4,955.34	Revenue	HOM01831	Newday Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940484	1,700.00	Revenue	HOM01832	Agape Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940485	4,171.01	Revenue	HOM01833	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940487	4,743.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940488	6,273.71	Revenue	HOM01845	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940489	680.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940490	3,609.12	Revenue	HOM01847	C M Bespoke Care
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940491	1,007.40	Revenue	HOM01847	C M Bespoke Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5940492	1,704.57	Revenue	HOM01849	Plas Canol
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2016	5940493	2,073.97	Revenue	HOM01849	Plas Canol
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940494	11,385.78	Revenue	HOM01850	Willow Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940495	4,803.76	Revenue	HOM01853	Promises Of Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940496	6,294.12	Revenue	HOM01853	Promises Of Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940497	1,008.00	Revenue	HOM01856	Goodwood Homecare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940498	3,491.25	Revenue	HOM01856	Goodwood Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940500	551.88	Revenue	HOM01868	Clarriots Care Telford & Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940501	551.88	Revenue	HOM01868	Clarriots Care Telford & Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940503	3,556.56	Revenue	HOM01869	Quality Community Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940504	827.82	Revenue	HOM01869	Quality Community Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940507	-608.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2016	5940508	-1,394.60	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940509	-1,822.64	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/11/2016	5940514	-3,826.13	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/11/2016	5940516	-1,352.26	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/11/2016	5940517	-1,150.22	Revenue	HOM01831	Newday Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2016	5940518	-839.86	Revenue	HOM01832	Agape Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	25/11/2016	5940545	604.00	Revenue	CRD10187	Arjo Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2016	5940611	741.84	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	25/11/2016	5940615	998.53	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2016	5940624	751.28	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/11/2016	5940718	789.10	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	25/11/2016	5940722	2,878.20	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	25/11/2016	5940723	786.52	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/11/2016	5940736	851.99	Revenue	CRD60648	Otis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/11/2016	5940736	146.73	Revenue	CRD60648	Otis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/11/2016	5940736	707.28	Revenue	CRD60648	Otis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/11/2016	5940736	899.29	Revenue	CRD60648	Otis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/11/2016	5940736	707.28	Revenue	CRD60648	Otis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/11/2016	5940736	153.83	Revenue	CRD60648	Otis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/11/2016	5940736	153.83	Revenue	CRD60648	Otis Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/11/2016	5940736	0.00	Revenue	CRD60648	Otis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2016	5940750	425.00	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	25/11/2016	5940752	425.00	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/11/2016	5940753	425.00	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	25/11/2016	5940812	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/11/2016	5940812	0.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2016	5940817	527.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	25/11/2016	5940825	1,198.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/11/2016	5940827	478.36	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	25/11/2016	5940828	458.72	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2016	5940864	432.65	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/11/2016	5940864	1,402.98	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	25/11/2016	5940870	1,523.50	Revenue	CRT01102	Heightsafe Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/11/2016	5940871	495.00	Revenue	CRT01102	Heightsafe Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/11/2016	5940879	692.55	Revenue	CRT03100	Electrical Solutions Sy Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5820221	7,764.07	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/11/2016	5891140	821.94	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	28/11/2016	5918506	4,625.00	Revenue	CRT02705	Lord Search & Selection
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing	28/11/2016	5919047	750.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	28/11/2016	5920098	2,500.00	Revenue	CRD97059	Bip Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5921773	986.39	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire Council	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	28/11/2016	5921861	16,100.00	Revenue	CRD17070	University Of Birmingham
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Car Allowances	28/11/2016	5922665	1,500.00	Revenue	CRD92786	Shrewsbury Cricket Club
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2016	5922783	2,000.00	Revenue	CRD88547	Nandini Dutta
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2016	5922842	1,530.95	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/11/2016	5923003	5,000.00	Revenue	CRD86346	Wem Town Hall Community Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/11/2016	5924023	832.14	Revenue	CRD95884	Picturehouse Entertainment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/11/2016	5924124	564.00	Revenue	CRD99987	Rainbow Centre
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	28/11/2016	5924757	77,458.58	Revenue	CRD92011	South Staffs & Shropshire Healthcare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/11/2016	5924977	340.00	Revenue	CRD81538	Elygra
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/11/2016	5924977	340.00	Revenue	CRD81538	Elygra
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/11/2016	5924977	340.00	Revenue	CRD81538	Elygra
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	28/11/2016	5925022	465.30	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	28/11/2016	5925023	1,354.70	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	28/11/2016	5925665	2,250.00	Revenue	CRT03640	Diagrama Foundation
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2016	5926414	7,799.00	Capital	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2016	5926415	4,291.00	Capital	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2016	5927002	600.00	Revenue	CRT04976	Miss Kirstie Danton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/11/2016	5928902	2,045.50	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2016	5929453	1,560.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2016	5929454	2,248.20	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2016	5929455	733.73	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/11/2016	5931365	535.91	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/11/2016	5931366	3,774.81	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	28/11/2016	5931814	10,016.52	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2016	5932001	650.60	Revenue	CRT01776	Bev Humphrey
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/11/2016	5932410	365.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/11/2016	5932410	284.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2016	5935011	4,989.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2016	5935012	1,772.69	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2016	5935013	18,887.14	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/11/2016	5935014	2,161.70	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	28/11/2016	5935046	925.42	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	28/11/2016	5935875	475.00	Revenue	CRT03584	Psychology People
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/11/2016	5936165	16,505.00	Revenue	CRD81790	Cais Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/11/2016	5936166	977.84	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/11/2016	5936167	4.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/11/2016	5936167	133.12	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/11/2016	5936167	475.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/11/2016	5936167	24.86	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/11/2016	5936168	17,505.00	Revenue	CRD81790	Cais Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/11/2016	5936169	2,709.60	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/11/2016	5936170	18,302.11	Revenue	CRT04743	Addaction
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/11/2016	5936171	1,976.00	Revenue	CRD76937	Bevan Brittan Lip Client Account
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/11/2016	5937472	596.77	Revenue	CRT05034	Nla Media Access Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	28/11/2016	5937982	3,655.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	28/11/2016	5937986	935.44	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	28/11/2016	5939157	465.47	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5939176	595.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5939179	3,361.53	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5939182	15,054.30	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/11/2016	5939192	662.07	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/11/2016	5939224	555.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5939301	954.84	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5939305	551.88	Revenue	CRT03486	Srlc Trading Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	28/11/2016	5939453	615.00	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	28/11/2016	5939481	4,920.00	Capital	TOP22998	Candor Care
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/11/2016	5939537	726.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5939605	843.75	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5939606	836.28	Revenue	CRT04966	Cleobury Mortimer Bespoke Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5939609	1,715.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5939617	1,011.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5939618	1,700.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5939619	1,700.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	28/11/2016	5940726	7,695.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/11/2016	5941615	1,373.00	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	28/11/2016	5941619	7,826.74	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	28/11/2016	5941635	978.34	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/11/2016	5941654	4,901.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/11/2016	5941655	8,982.34	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/11/2016	5941656	6,470.33	Revenue	CRT02494	Cen Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/11/2016	5941657	22,907.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/11/2016	5941658	8,903.18	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/11/2016	5941659	11,916.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/11/2016	5941660	7,384.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/11/2016	5941661	1,344.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/11/2016	5941662	3,598.14	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/11/2016	5941663	2,123.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/11/2016	5941664	3,822.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/11/2016	5941665	10,634.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/11/2016	5941667	2,790.00	Revenue	CRD68459	M & B Mini Buses
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/11/2016	5941670	790.13	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/11/2016	5941671	595.50	Revenue	CRD95349	The Royal Wolverhampton Hospitals

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/11/2016	5941672	740.32	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/11/2016	5941675	29,793.03	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/11/2016	5941676	20,568.33	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/11/2016	5941677	7,058.26	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/11/2016	5941692	30,031.55	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/11/2016	5941693	32,853.06	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/11/2016	5941716	918.75	Revenue	CRD96200	S L Gittos Forestry
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5941762	637.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5941765	735.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5941808	735.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5941815	735.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5941836	2,624.00	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5941837	820.00	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5941838	820.00	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5941839	820.00	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5941840	820.00	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5941841	820.00	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5941842	820.00	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5941850	-303.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5941850	-303.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5941850	-303.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5941863	3,929.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5941863	3,929.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2016	5941863	3,929.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	28/11/2016	5941966	118.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	28/11/2016	5941966	118.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	28/11/2016	5941966	118.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	28/11/2016	5941966	63.20	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	28/11/2016	5941966	102.70	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/11/2016	5941985	824.00	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5919115	12.26	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5919115	300.00	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5919115	300.00	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5919115	-615.23	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5919115	1,206.28	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2016	5922704	3,140.46	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2016	5922708	2,500.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/11/2016	5922823	535.45	Revenue	CRD60214	Bertram Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/11/2016	5922825	841.70	Revenue	CRD60214	Bertram Trading Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5923119	7,952.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/11/2016	5923994	811.00	Revenue	CRD90284	Aa Media Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/11/2016	5924109	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/11/2016	5924110	17,541.57	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/11/2016	5924111	19,463.56	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2016	5924274	558.97	Revenue	CRD87519	T J Vickers
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	29/11/2016	5924337	516.91	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	29/11/2016	5925666	708.70	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Premises Insurance	29/11/2016	5926138	243.83	Revenue	CRD97998	Oswestry Estate Company
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Premises Insurance	29/11/2016	5926138	3,089.61	Revenue	CRD97998	Oswestry Estate Company
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2016	5926446	17,052.00	Capital	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	29/11/2016	5927252	950.00	Revenue	CRT03066	Mr Gary Grant
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	29/11/2016	5927475	922.80	Revenue	CRD88052	Killgerm Chemicals Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/11/2016	5930799	584.64	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	176.49	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	24.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	11.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	27.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	0.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	156.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	1.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	2.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	0.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	0.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	233.45	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	15.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	14.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	23.31	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	177.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	35.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	3.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	0.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	0.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	0.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	0.74	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	0.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	1.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	19.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	0.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	0.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	0.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	180.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	38.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	31.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	24.91	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	0.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	1.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	6.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	1.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	0.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	1.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	0.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	12.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	5.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	8.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	7.77	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	116.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	11.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	7.77	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	2.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	186.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	17.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	11.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	22.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	0.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5930887	1.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/11/2016	5930887	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	29/11/2016	5931815	6,094.85	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Council	00GG	Public Health - Other	Employees-Indirect Employee Expenses	29/11/2016	5932197	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	29/11/2016	5932315	835.17	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	29/11/2016	5932315	37.40	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	29/11/2016	5932315	74.79	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	29/11/2016	5932315	174.51	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	29/11/2016	5932315	124.65	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5934192	814.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2016	5934258	814.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2016	5935021	13,578.20	Capital	CRD15698	J T Shakespeare & Co Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2016	5935088	740.00	Capital	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/11/2016	5937747	1,785.43	Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/11/2016	5937747	0.00	Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/11/2016	5937748	1,785.43	Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/11/2016	5937748	0.00	Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Premises Insurance	29/11/2016	5938836	4,787.05	Revenue	CRD97998	Oswestry Estate Company
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/11/2016	5940869	322.46	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/11/2016	5940869	168.71	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	29/11/2016	5940869	73.44	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	29/11/2016	5940869	176.60	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	29/11/2016	5941652	1,680.00	Revenue	CRD65943	Roche Systems (2000) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/11/2016	5941749	923.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/11/2016	5941848	5,684.31	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	29/11/2016	5941883	590.04	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	29/11/2016	5941884	590.04	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	29/11/2016	5941959	284.85	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	29/11/2016	5941959	681.38	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	29/11/2016	5941960	27.00	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	29/11/2016	5941960	294.35	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	29/11/2016	5941960	621.00	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	29/11/2016	5941961	1,597.00	Revenue	CRT02968	A Hopkins
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2016	5941987	16,685.00	Capital	STX00531	Pentagon Sport Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	29/11/2016	5942356	704.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	29/11/2016	5942358	474.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	29/11/2016	5942360	4,088.00	Revenue	CRD82420	Simmons Signs Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/11/2016	5942517	3,915.59	Capital	TOP29064	R Stringer & Co
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/11/2016	5942556	980.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/11/2016	5942558	673.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/11/2016	5942572	2,224.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/11/2016	5942573	2,005.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/11/2016	5942575	2,347.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/11/2016	5942577	3,748.65	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/11/2016	5942579	626.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/11/2016	5942588	502.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/11/2016	5942590	590.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/11/2016	5942594	677.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/11/2016	5942608	1,340.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/11/2016	5942616	576.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/11/2016	5942659	593.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/11/2016	5942661	1,012.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/11/2016	5942695	1,260.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/11/2016	5942696	549.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	29/11/2016	5942751	3,750.00	Revenue	CRT03066	Mr Gary Grant
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Supplies And Services-Grants & Subscriptions	29/11/2016	5942772	850.00	Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	29/11/2016	5942816	1,875.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	29/11/2016	5942817	2,310.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	29/11/2016	5942821	2,625.00	Revenue	TOP29405	Mr Darren P Evans
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/11/2016	5942944	696.00	Revenue	CRT02479	W Davies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/11/2016	5942946	575.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/11/2016	5942947	485.52	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/11/2016	5942949	522.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/11/2016	5942951	821.64	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/11/2016	5942953	931.24	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/11/2016	5942956	1,536.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/11/2016	5942957	1,890.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/11/2016	5942972	2,754.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/11/2016	5942973	2,287.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943020	613.57	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943022	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943022	609.83	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943024	839.69	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2016	5943032	25.33	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2016	5943032	554.40	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943034	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943034	1,047.42	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2016	5943040	695.93	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943047	720.70	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943052	43.50	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943052	871.10	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943053	35.35	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943053	1,213.67	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943057	17.38	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943057	565.33	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943059	10.31	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943059	532.56	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943062	619.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943065	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943065	716.36	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943067	508.85	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943077	973.38	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943088	77.75	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943088	748.09	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2016	5943090	963.07	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943092	53.55	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943092	1,115.64	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943096	500.16	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943101	516.82	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943103	618.62	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943104	506.16	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943108	38.78	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943108	475.72	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943120	41.24	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943120	457.10	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943131	836.58	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943133	10.44	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943133	501.52	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943137	586.28	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943141	739.22	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943142	58.66	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943142	899.35	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2016	5943147	648.07	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943148	49.49	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943148	1,160.27	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943149	13.78	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943149	681.75	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943150	12.66	Revenue	CRD76838	Bidvest Food Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943150	795.62	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943151	19.71	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943151	710.27	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943160	732.88	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943171	52.63	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943171	943.88	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2016	5943175	14.93	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2016	5943175	993.47	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943185	781.51	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943199	506.98	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943200	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943200	776.05	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943205	661.77	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943210	822.25	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943211	47.56	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943211	725.41	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943212	678.52	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943216	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943216	605.90	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943222	47.65	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943222	639.17	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943223	862.83	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943224	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943224	569.43	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943225	552.92	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2016	5943226	2.61	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2016	5943226	540.90	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943227	19.71	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2016	5943227	595.83	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/11/2016	5919276	1,321.20	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	30/11/2016	5920219	3,451.24	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	30/11/2016	5920220	1,589.30	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/11/2016	5922126	4,129.33	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/11/2016	5922127	5,333.33	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/11/2016	5922128	10,741.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	30/11/2016	5925681	738.05	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/11/2016	5930822	519.53	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	30/11/2016	5936789	9,000.00	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	30/11/2016	5936791	0.00	Revenue	CRD10861	N Power
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	30/11/2016	5936792	2,070.00	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	30/11/2016	5936930	721.59	Revenue	CRD05041	Sue Woolmore
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	30/11/2016	5939599	5,000.00	Revenue	CRD97950	Virtual College Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	30/11/2016	5941999	0.00	Revenue	CRD96146	Activsports Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/11/2016	5942015	600.00	Revenue	CRD84937	Earthcare
Shropshire Council	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital-Suspense	30/11/2016	5942415	2,149,324.85	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	30/11/2016	5942424	1,061.81	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	30/11/2016	5942427	1,061.81	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/11/2016	5942458	446.15	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/11/2016	5942460	553.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	30/11/2016	5942507	750.00	Revenue	CRD98964	Gym Solutions Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	30/11/2016	5942869	10,988.46	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	30/11/2016	5943593	12,500.00	Revenue	CRD99018	National Flood Forum
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943595	937.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943596	919.03	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943597	1,392.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943599	27,947.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943600	21,717.11	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943601	1,888.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943602	2,937.94	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943603	707.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943605	4,064.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943606	1,273.38	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943607	1,145.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943608	12,510.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943609	1,921.51	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943610	12,162.38	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943614	6,078.03	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943615	1,001.35	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943619	751.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943621	577.85	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943622	1,431.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943624	729.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943625	625.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/11/2016	5943627	5,477.94	Revenue	ASC00006	Nndr Refunds - Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transacton Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/11/2016	5943628	-817.20	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/11/2016	5943631	-2,241.40	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/11/2016	5943632	-2,161.19	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/11/2016	5943633	-2,321.56	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/11/2016	5943634	-2,081.50	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/11/2016	5943643	5,428.60	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/11/2016	5943646	4,703.14	Revenue	CRD95757	Options Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/11/2016	5943647	5,225.71	Revenue	CRD95757	Options Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/11/2016	5943648	4,551.43	Revenue	CRD95757	Options Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/11/2016	5943649	5,006.57	Revenue	CRD95757	Options Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/11/2016	5943650	5,057.14	Revenue	CRD95757	Options Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/11/2016	5943654	3,208.20	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/11/2016	5943655	3,814.20	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/11/2016	5943657	5,987.43	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/11/2016	5943684	749.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/11/2016	5943686	7,360.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/11/2016	5943687	576.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/11/2016	5943695	780.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/11/2016	5943697	7,360.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/11/2016	5943700	7,360.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/11/2016	5943703	7,360.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/11/2016	5943705	1,824.55	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/11/2016	5943706	2,278.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/11/2016	5943707	1,920.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/11/2016	5943708	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/11/2016	5943709	4,495.88	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/11/2016	5943710	4,335.16	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/11/2016	5943711	4,656.56	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/11/2016	5943712	4,174.94	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/11/2016	5943738	658.00	Revenue	CRT02479	W Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/11/2016	5943740	793.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/11/2016	5943741	468.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/11/2016	5943741	468.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/11/2016	5943743	2,937.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	30/11/2016	5943744	882.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/11/2016	5943745	1,584.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/11/2016	5943805	1,280.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/11/2016	5943808	960.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/11/2016	5943809	1,500.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/11/2016	5943822	2,079.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income -Rents & Lettings	30/11/2016	5943871	119,209.94	Revenue	TOP29406	Redacted - Commercial Interest
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	30/11/2016	5943871	-48,000.00	Revenue	TOP29406	Redacted - Commercial Interest