Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	03/10/2016	5888226	20.70	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	03/10/2016	5888226	693.48	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	03/10/2016	5870638	673.53	Revenue	CRT03049	Sterling House Estates Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2016	5882241	551.41	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2016	5882242	3,860.92	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2016	5869233	3,550.40	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/10/2016	5873750	9,397.51	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2016	5874874	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2016	5874875	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	03/10/2016	5876465	1,488.92	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2016	5870841	8,333.34	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	03/10/2016	5877835	3,150.00	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2016	5882949	932.00	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	03/10/2016	5870485	11,187.78	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2016	5891192	101,803.82	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/10/2016	5874727	1,096.40	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	03/10/2016	5876364	6,000.00	Revenue	CRD06489	Hereford Storage Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2016	5882753	12,479.84	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2016	5882749	1,650.58	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2016	5882756	1,095.00	Revenue	CRD48165	Esri (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2016	5882975	850.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2016	5883658	-468.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2016	5890976	94,197.70	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2016	5888531	2,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/10/2016	5874693	550.00	Revenue	CRD99350	Miss Claire Briggs
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	03/10/2016	5873745	17,500.00	Revenue	CRT01966	Gemma International
Shropshire	00GG	Central Services - Trading Services	Income -Other Services	03/10/2016	5873745	474.12	Revenue	CRT01966	Gemma International
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2016	5882846	2,250.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/10/2016	5889333	2,775.00	Revenue	CRT03449	Rebecca Stickler
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/10/2016	5889332	3,075.00	Revenue	CRT03449	Rebecca Stickler
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2016	5890982	10,225.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2016	5890981	14,824.79	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2016	5890980	1,064.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2016	5891316	1,295.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2016	5891182	26,941.23	Revenue	CRT02135	Batchley First School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/10/2016	5891131	2,760.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	03/10/2016	5870739	4,615.00	Revenue	CRD70126	Autism West Midlands
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	03/10/2016	5875334	2,438.64	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	03/10/2016	5870737	712.08	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/10/2016	5874008	6,060.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/10/2016	5886645	14,571.60	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/10/2016	5886644	3,814.20	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/10/2016	5886643	3,835.80	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/10/2016	5874030	5,142.90	Revenue	CRD86917	Freedom Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/10/2016	5874040	10,317.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/10/2016	5874039	9,642.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/10/2016	5874042	12,857.10	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/10/2016	5874041	13,204.20	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/10/2016	5886648	4,890.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/10/2016	5877669	42,350.01	Revenue	CRT01661	Quality Education With Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2016	5872930	825.74	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/10/2016	5872723	590.00	Revenue	CRD83309	Blueprint Travel Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/10/2016	5891082	33,338.75	Revenue	CRD95420	Mr Abid Mahmood
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	03/10/2016	5873610	1,583.27	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	03/10/2016	5888946	7,500.00	Revenue	CRD15945	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	03/10/2016	5883016	11,964.49	Revenue	CRD99231	Savills (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/10/2016	5869344	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/10/2016	5869345	575.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	03/10/2016	5872675	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	03/10/2016	5872675	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	03/10/2016	5872675	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	03/10/2016	5872675	400.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	03/10/2016	5872675	540.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/10/2016	5873647	17,625.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/10/2016	5874727	0.00	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/10/2016	5882753	0.00	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/10/2016	5890976	0.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	03/10/2016	5882755	371,567.24	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	03/10/2016	5891110	6,265.12	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2016	5891506	560.00	Capital	CRD63290	Mercian Masterplan Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2016	5891336	16,792.40	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	03/10/2016	5891342	2,689.50	Capital	CRT04153	Herefordshire Council
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	03/10/2016	5875605	2,000.00	Revenue	CRD99560	Healthwatch Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2016	5880235	3,838.83	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2016	5882082	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2016	5882081	309,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2016	5892625	760.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	04/10/2016	5863086	1,150.50	Revenue	CRT04713	Circle Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/10/2016	5892706	479.92	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/10/2016	5877823	3,135.00	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	04/10/2016	5867594	13,164.28	Revenue	HOM01854	St George'S Park (Rotherwood Group)
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/10/2016	5891489	975,452.86	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/10/2016	5872763	6,791.67	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/10/2016	5892657	1,090.27	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/10/2016	5885566	924.30	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/10/2016	5885566	577.78	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	04/10/2016	5891414	1,918.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Income -Other Services	04/10/2016	5873748	4,842.48	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/10/2016	5892719	567.25	Revenue	CRD87677	Best Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2016	5876218	485.76	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2016	5882119	266.00	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2016	5882119	207.62	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/10/2016	5891414	880.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2016	5877237	424.30	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/10/2016	5892175	1,835.00	Revenue	CRT03347	Curve Learning And Development Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	04/10/2016	5870636	4,015.14	Revenue	CRD97943	Social Care Network Solutions Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	04/10/2016	5892679	678.13	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	04/10/2016	5891414	2,068.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/10/2016	5892402	2,070.00	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Music	Income -Fees & Charges	04/10/2016	5891781	3,400.00	Revenue	CRD27264	Action Centres Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Services/Allowances	04/10/2016	5873640	578.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/10/2016	5892614	3,835.80	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/10/2016	5892611	11,638.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/10/2016	5892612	15,180.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/10/2016	5892611	3,542.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/10/2016	5892613	12,197.39	Revenue	CRT04284	Amberleigh Care (Powys)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/10/2016	5892618	48.00	Revenue	CRT04658	Rtsr Healthcare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/10/2016	5892618	5,142.80	Revenue	CRT04658	Rtsr Healthcare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/10/2016	5892616	11,957.01	Revenue	CRT04658	Rtsr Healthcare
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	04/10/2016	5892401	9,067.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/10/2016	5892647	1,003.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	04/10/2016	5892673	15,640.37	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	04/10/2016	5873677	4,674.23	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	04/10/2016	5873677	179.30	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	04/10/2016	5873677	746.69	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/10/2016	5876383	675.06	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/10/2016	5870463	654.84	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/10/2016	5883565	417.09	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2016	5892659	1,529.25	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2016	5892692	2,425.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2016	5892685	940.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2016	5892683	1,055.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2016	5892690	890.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2016	5892686	2,020.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2016	5892684	620.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2016	5892681	1,940.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2016	5892687	605.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	04/10/2016	5891865	457.50	Revenue	CRD97675	Charles Alexander Distribution Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	04/10/2016	5891414	1,364.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	04/10/2016	5880954	7,665.00	Revenue	CRD86071	Buchanan Computing Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/10/2016	5892046	903.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/10/2016	5892003	1,192.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/10/2016	5891997	550.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/10/2016	5891986	599.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/10/2016	5891972	696.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/10/2016	5891955	1,155.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/10/2016	5891939	1,063.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/10/2016	5891938	1,098.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/10/2016	5891936	857.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/10/2016	5891931	2,010.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/10/2016	5892646	1,700.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/10/2016	5892645	3,019.86	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/10/2016	5892643	4,866.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/10/2016	5892641	31,827.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/10/2016	5892639	22,366.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/10/2016	5885663	0.00	Revenue	CRD10463	Midland News Association Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/10/2016	5892439	0.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/10/2016	5873677	0.00	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/10/2016	5882119	0.00	Revenue	CRD62006	Options Management
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/10/2016	5889152	0.00	Revenue	CRD85747	Kevin Bickley
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/10/2016	5891850	0.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5892648	20,000.00	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5892649	10,000.00	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5885750	20,000.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5892772	-1,000.00	Capital	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5892672	6,060.05	Capital	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	04/10/2016	5892439	1,162.70	Capital	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5892678	5,060.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	04/10/2016	5883920	9,216.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/10/2016	5892704	3,650.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5892262	119,514.00	Capital	CRD85506	National Grid Gas Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5891850	19,288.65	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5891850	19,225.79	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5891850	7,951.75	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5891850	28,785.84	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5891850	11,454.80	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/10/2016	5891850	975.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5891850	2,967.43	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/10/2016	5891850	318.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5891850	585.35	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/10/2016	5891850	456.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5891850	477.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5891850	7,619.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5891850	-345.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5891850	1,522.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2016	5891850	26,160.32	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/10/2016	5891850	516.89	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/10/2016	5891850	1,860.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	04/10/2016	5891414	968.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees-Support Staff	04/10/2016	5891414	1,716.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	04/10/2016	5881001	518.70	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Public Health - Other	Employees-Other Staff	04/10/2016	5891414	308.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/10/2016	5875603	13,200.00	Revenue	CRT04759	J D Steiner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/10/2016	5869608	9,596.09	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/10/2016	5869886	1,310.38	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/10/2016	5889902	1,914.92	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/10/2016	5889903	1,972.36	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	05/10/2016	5891846	1,697.69	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Support Services-Management & Administration	05/10/2016	5893335	787.98	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/10/2016	5876188	436.32	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/10/2016	5893666	31.25	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/10/2016	5893666	579.39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/10/2016	5893773	1,021.43	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/10/2016	5893678	44.81	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/10/2016	5893678	728.73	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/10/2016	5893811	946.49	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/10/2016	5893735	82.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/10/2016	5893735	1,154.55	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/10/2016	5893617	508.54	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/10/2016	5893726	24.45	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/10/2016	5893726	484.43	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/10/2016	5893692	64.78	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/10/2016	5893692	474.68	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/10/2016	5891820	670.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/10/2016	5892581	1,400.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	05/10/2016	5892090	915.70	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893753	583.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893795	13.78	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893795	608.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893604	720.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893626	10.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893626	573.51	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893701	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893701	463.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893635	703.83	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893702	40.81	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893702	932.69	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893638	31.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893638	776.92	Revenue	CRD76838	Bidvest Food Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893763	36.71	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893763	816.45	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893676	55.89	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893676	896.58	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893641	590.33	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893804	55.90	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893804	470.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893682	10.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893682	510.78	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893802	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893802	735.99	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893667	22.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893667	932.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893797	508.55	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893791	20.76	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893791	647.33	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893799	30.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893799	702.84	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893810	12.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893810	523.17	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893740	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893740	569.19	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893629	13.78	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893629	681.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893784	831.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893736	42.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893736	837.13	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893646	42.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893646	1,327.63	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893800	663.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893710	50.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893710	473.24	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893772	581.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893694	34.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893694	543.51	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893778	621.90	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893690	27.16	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893690	545.04	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893788	13.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893788	683.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893719	78.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893719	600.01	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893654	13.58	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893654	714.75	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893801	574.86	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893664	864.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893812	743.31	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893707	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893707	612.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893744	506.39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893642	41.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893642	568.66	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893734	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893734	1,438.01	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893645	10.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893645	1,171.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893787	24.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2016	5893787	514.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/10/2016	5893262	9,256.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	05/10/2016	5891752	310.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	05/10/2016	5891752	310.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	05/10/2016	5891738	130.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	05/10/2016	5891738	130.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	05/10/2016	5891738	260.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/10/2016	5893145	2,053.44	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/10/2016	5893146	1,442.81	Revenue	NUS00412	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/10/2016	5893147	532.56	Revenue	NUS00477	Cheryl Potter
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	05/10/2016	5893251	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	05/10/2016	5893250	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	05/10/2016	5893249	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	05/10/2016	5893248	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	05/10/2016	5891845	500.00	Revenue	CRT02050	Rec Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	05/10/2016	5891844	325.00	Revenue	CRT02050	Rec Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	05/10/2016	5891845	500.00	Revenue	CRT02050	Rec Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	05/10/2016	5891844	325.00	Revenue	CRT02050	Rec Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/10/2016	5746700	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/10/2016	5830272	1,458.34	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/10/2016	5889266	1,000.00	Revenue	CRD98246	Rachel Liggitt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/10/2016	5891831	710.60	Revenue	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	05/10/2016	5889038	1,956.74	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/10/2016	5892566	560.10	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/10/2016	5892574	560.10	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	05/10/2016	5892576	891.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	05/10/2016	5891204	1,600.00	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/10/2016	5893177	1,128.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/10/2016	5893176	873.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/10/2016	5893175	1,171.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/10/2016	5893174	1,284.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/10/2016	5893173	1,149.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/10/2016	5893172	1,144.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/10/2016	5893171	1,285.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/10/2016	5893169	882.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/10/2016	5893166	518.40	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances	05/10/2016	5893279	-1,440.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances	05/10/2016	5893277	2,085.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances	05/10/2016	5893277	2,130.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	05/10/2016	5892154	824.90	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	05/10/2016	5892590	1,895.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	05/10/2016	5892163	3,440.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	05/10/2016	5892162	3,695.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/10/2016	5892138	360.84	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/10/2016	5892138	228.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/10/2016	5888242	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/10/2016	5893514	0.00	Revenue	CRD83729	Shropshire Gas
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/10/2016	5891272	0.00	Revenue	CRD91375	Technocopy Solultions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/10/2016	5891846	0.00	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/10/2016	5892138	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/10/2016	5892137	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/10/2016	5893335	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/10/2016	5892407	0.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2016	5893328	1,202.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2016	5893326	533.35	Capital	CRD79123	Bt Openreach
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	05/10/2016	5893514	1,420.00	Capital	CRD83729	Shropshire Gas
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2016	5893327	6,422.59	Capital	CRD95593	Western Power Distribution
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2016	5892135	1,043.50	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2016	5892135	447.22	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2016	5892134	840.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2016	5892136	11,245.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2016	5892136	11,245.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2016	5892136	4,000.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2016	5892136	4,000.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	05/10/2016	5888149	7,213.56	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/10/2016	5894511	1,428.85	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/10/2016	5894523	616.26	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/10/2016	5894524	664.26	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/10/2016	5894543	1,606.16	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/10/2016	5875114	520.11	Revenue	CRD86096	Dr A E Otter
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	06/10/2016	5875124	18.90	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/10/2016	5875124	520.11	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894509	1,091.06	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894510	1,966.79	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894521	4,775.35	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894522	1,589.10	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894527	2,329.15	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894528	1,367.16	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894532	961.46	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894533	2,748.95	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894534	2,472.74	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894536	1,311.92	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894537	884.33	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5870829	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/10/2016	5869609	9,925.36	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894542	3,036.27	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894546	3,373.96	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894548	712.30	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894549	2,928.87	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894555	3,251.98	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/10/2016	5873796	109.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/10/2016	5873796	29.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/10/2016	5873796	141.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/10/2016	5873796	113.40	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/10/2016	5873796	159.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/10/2016	5873796	16.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/10/2016	5873796	16.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/10/2016	5873796	149.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/10/2016	5873796	291.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/10/2016	5873796	486.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/10/2016	5873796	254.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894559	2,516.21	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894560	515.27	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894561	1,988.15	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894563	2,646.87	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2016	5894564	1,009.01	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2016	5891068	2,207.52	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2016	5891067	1,103.76	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5876463	141.65	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	06/10/2016	5876463	29.94	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	06/10/2016	5876463	4.55	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	06/10/2016	5876463	12.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	06/10/2016	5876463	12.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5876463	29.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5876463	29.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5876463	138.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5876463	98.10	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5876463	57.60	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5876463	52.68	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5876463	95.60	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5876463	21.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5876463	59.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5876463	16.12	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5876463	33.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2016	5884004	516.84	Revenue	CRT04119	Newday Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2016	5891139	701.25	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2016	5891137	1,224.00	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2016	5891136	935.00	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	06/10/2016	5886289	429.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/10/2016	5872766	1,555.94	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Printing & Stationery	06/10/2016	5889386	672.43	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Printing & Stationery	06/10/2016	5889385	1,316.41	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	06/10/2016	5882184	46,867.03	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Precepts & Levies	Third Party Payments-Other Agencies	06/10/2016	5722775	30,050.00	Revenue	CRD59148	Environment Agency
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5875698	1,285.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/10/2016	5874667	450.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/10/2016	5891737	3,471.70	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/10/2016	5888240	1,850.00	Revenue	CRD85448	Mr Robin Hopkins
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/10/2016	5872362	13,627.32	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/10/2016	5874691	32,867.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/10/2016	5892360	646.00	Revenue	CRD95686	Eversheds Llp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/10/2016	5882777	2,385.00	Revenue	CRD96288	Loadbalancer.Org Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/10/2016	5877684	3,173.13	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	06/10/2016	5888299	927.17	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	06/10/2016	5888298	2,643.88	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/10/2016	5882847	900.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/10/2016	5882847	2,250.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5885699	116.94	Revenue	CRT04526	Vimto
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/10/2016	5885699	300.76	Revenue	CRT04526	Vimto
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5889126	664.32	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/10/2016	5882669	510.90	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/10/2016	5877240	417.60	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5894141	600.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5894138	675.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/10/2016	5879509	565.80	Revenue	CRD92131	Tugo Food Systems
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/10/2016	5879508	605.78	Revenue	CRD92131	Tugo Food Systems
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/10/2016	5877313	105.72	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/10/2016	5877313	390.62	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/10/2016	5872884	41.24	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/10/2016	5872884	478.52	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/10/2016	5894190	906.81	Revenue	TOP29141	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/10/2016	5894189	906.81	Revenue	TOP29141	Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/10/2016	5891744	900.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/10/2016	5891744	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/10/2016	5891744	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/10/2016	5891744	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	06/10/2016	5872916	1,500.00	Revenue	CRT03757	A2E First Aid Training
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	06/10/2016	5881813	12,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	06/10/2016	5873795	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	06/10/2016	5873794	1,373.80	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	06/10/2016	5870558	1,310.44	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	06/10/2016	5870557	1,308.34	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	06/10/2016	5870556	1,327.66	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	06/10/2016	5870555	1,349.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	06/10/2016	5870550	1,047.05	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	06/10/2016	5870547	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	06/10/2016	5885570	532.44	Revenue	CRD67692	Julie Edwards
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/10/2016	5874050	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/10/2016	5880313	13,714.20	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	06/10/2016	5873627	2,090.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	06/10/2016	5883195	5,489.72	Revenue	CRD57886	Denbighshire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/10/2016	5883220	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/10/2016	5883219	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/10/2016	5883218	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/10/2016	5883217	9,828.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/10/2016	5883216	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/10/2016	5883207	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/10/2016	5883206	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/10/2016	5883205	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/10/2016	5883204	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/10/2016	5883203	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/10/2016	5883202	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/10/2016	5883201	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/10/2016	5883200	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/10/2016	5883199	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/10/2016	5883198	9,828.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	06/10/2016	5888262	950.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	06/10/2016	5870321	10,000.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	06/10/2016	5873612	1,250.00	Revenue	CRT02041	Chris Macdonald
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5876352	7.63	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5876352	134.40	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5876352	357.50	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/10/2016	5876325	879.84	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/10/2016	5893404	944.10	Revenue	CRD91403	Derek Block Concerts Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/10/2016	5892052	1,445.31	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/10/2016	5894131	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/10/2016	5892205	9,556.14	Revenue	CRD94610	Tony Denton Promotions Client A/C No1
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/10/2016	5891918	8.49	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/10/2016	5891918	760.91	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5883929	980.44	Revenue	CRT00673	Bibliotheca Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/10/2016	5894133	9,364.79	Revenue	CRT04651	All Or Nothing Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/10/2016	5894134	750.00	Revenue	CRT04715	Peggy Seeger
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/10/2016	5887471	2,785.00	Revenue	CRT04810	M C Lead Glaziers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/10/2016	5893405	1,400.00	Revenue	CRT04827	Gordie Mackeeman And His Rhythm Boys
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/10/2016	5894132	1,002.93	Revenue	CRT04848	Bang Bang Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/10/2016	5892050	5,000.00	Revenue	CRT04848	Bang Bang Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/10/2016	5892049	800.00	Revenue	CRT04849	Thick As Thieves Theatre Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	06/10/2016	5891370	2,758.50	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	06/10/2016	5870823	560.00	Revenue	CRT00765	Bishop'S Castle Heritage Resource Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	06/10/2016	5883753	3,518.01	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/10/2016	5882178	32.68	Revenue	CRD95677	Pughs Funeral Directors
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/10/2016	5882178	1,448.00	Revenue	CRD95677	Pughs Funeral Directors
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	06/10/2016	5882205	550.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/10/2016	5888180	448.28	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/10/2016	5874771	1,391.25	Revenue	CRD96461	Econ Engineering Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/10/2016	5882204	383.71	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/10/2016	5882204	12,207.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/10/2016	5882204	71.34	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/10/2016	5874772	1,166.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/10/2016	5894235	1,406.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/10/2016	5893409	132,512.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/10/2016	5874701	483.89	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/10/2016	5758088	1,047.72	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/10/2016	5758084	1,505.76	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/10/2016	5758080	994.32	Revenue	CRD86012	Meres And Mosses Housing Association

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/10/2016	5894225	935.77	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/10/2016	5894223	892.43	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/10/2016	5757329	886.27	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/10/2016	5757325	888.91	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/10/2016	5757320	931.26	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/10/2016	5757316	931.26	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/10/2016	5757312	1,024.10	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/10/2016	5757308	1,024.10	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/10/2016	5894221	1,050.00	Revenue	TOP29295	Mr B A Hickson
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/10/2016	5888158	65.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/10/2016	5888158	14,504.75	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/10/2016	5888158	4,585.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/10/2016	5888158	52,371.11	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/10/2016	5888158	20,645.32	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	06/10/2016	5894024	36,247.83	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	06/10/2016	5894023	119,929.41	Revenue	GSP00021	Severnside Housing
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/10/2016	5894072	0.00	Revenue	CRD27264	Action Centres Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/10/2016	5877708	0.00	Revenue	CRD87559	Sse
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/10/2016	5888180	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/10/2016	5892071	0.00	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/10/2016	5882204	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/10/2016	5873612	0.00	Revenue	CRT02041	Chris Macdonald
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/10/2016	5877313	0.00	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/10/2016	5872884	0.00	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/10/2016	5885699	0.00	Revenue	CRT04526	Vimto
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/10/2016	5874701	0.00	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/10/2016	5877706	4,020.00	Capital	CRD95180	Access 2 Trees Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	06/10/2016	5880264	10,668.40	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	06/10/2016	5882109	77,458.58	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/10/2016	5882050	2,167.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Public Health - Other	Supplies And Services-Grants & Subscriptions	06/10/2016	5882690	504.75	Revenue	CRT04802	Surf Shropshire
Shropshire	00GG	Public Health - Other	Supplies And Services-Grants & Subscriptions	06/10/2016	5882690	600.00	Revenue	CRT04802	Surf Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	07/10/2016	5895095	586.80	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/10/2016	5875126	15.30	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/10/2016	5875126	693.48	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/10/2016	5881278	135.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/10/2016	5881278	100.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/10/2016	5881278	257.08	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/10/2016	5881278	178.90	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/10/2016	5881278	161.20	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/10/2016	5881278	127.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/10/2016	5881278	89.95	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/10/2016	5881278	85.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/10/2016	5881278	100.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/10/2016	5881278	83.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/10/2016	5881278	179.92	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/10/2016	5881278	247.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2016	5894961	-688.94	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	07/10/2016	5876764	712.50	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/10/2016	5896719	1,415.00	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/10/2016	5883499	2,000.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/10/2016	5883651	1,500.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/10/2016	5854590	13,952.00	Revenue	CRD95826	Getmapping Plc
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/10/2016	5885567	814.14	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/10/2016	5885563	827.81	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/10/2016	5885614	-596.02	Revenue	CRD97442	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/10/2016	5885567	36.45	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/10/2016	5885563	37.07	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/10/2016	5885614	-26.69	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/10/2016	5885567	72.91	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/10/2016	5885563	74.13	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/10/2016	5885614	-53.37	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/10/2016	5885567	170.12	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/10/2016	5885563	172.98	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/10/2016	5885614	-124.54	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/10/2016	5885567	121.51	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/10/2016	5885563	123.55	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/10/2016	5885614	-88.96	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	55.78	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	40.28	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	07/10/2016	5883628	1,080.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-R & M Property Policy Group	07/10/2016	5896738	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	07/10/2016	5875373	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5869557	2,902.80	Revenue	CRT04742	Rwa (Uk) Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	07/10/2016	5869157	2,080.00	Revenue	TOP29337	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/10/2016	5853458	821.33	Revenue	CRD79685	Elmhurst Psychology Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/10/2016	5869555	1,079.20	Revenue	CRT04721	Phoenix Psychological Services Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	07/10/2016	5894171	1,500.00	Revenue	CRT01142	Catchpoint Consultancy Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	07/10/2016	5863204	1,425.06	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	07/10/2016	5863201	1,398.35	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	07/10/2016	5863200	977.45	Revenue	CRT02073	Seven Resourcing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	07/10/2016	5894154	3,806.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Water	07/10/2016	5893318	517.42	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	07/10/2016	5876823	1,287.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2016	5895417	11,061.84	Revenue	CRD02830	Axiell Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/10/2016	5876510	159.12	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/10/2016	5876510	61.10	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2016	5876510	264.24	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	07/10/2016	5875644	580.00	Revenue	CRD89820	In Depth
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2016	5895665	11,456.60	Revenue	CRD90104	Amande Concerts Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2016	5895664	7,235.80	Revenue	CRT01490	Lakin Mccarthy Entertainment
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2016	5894295	3,423.48	Revenue	CRT02478	Barry Collings Entertainments
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2016	5895663	3,000.00	Revenue	CRT04875	Kathryn Barker Productions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	07/10/2016	5876825	1,644.97	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	07/10/2016	5876824	1,507.05	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	07/10/2016	5876822	508.80	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	07/10/2016	5876821	1,200.85	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	07/10/2016	5894166	771.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income -Fees & Charges	07/10/2016	5893315	9,768.89	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income -Fees & Charges	07/10/2016	5893315	9,768.89	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/10/2016	5896738	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/10/2016	5896738	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/10/2016	5896738	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/10/2016	5896738	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/10/2016	5896738	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/10/2016	5896738	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/10/2016	5896738	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	07/10/2016	5888868	740.00	Revenue	CRD82642	Mark Whitehead
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	07/10/2016	5873256	4,904.38	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	07/10/2016	5873256	6,357.63	Revenue	CRD98094	Shropshire Community Leisure Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	07/10/2016	5873256	9,948.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	07/10/2016	5873256	22,240.76	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	07/10/2016	5873256	10,370.16	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	07/10/2016	5893410	1,450.00	Revenue	CRT04420	Traffix Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	07/10/2016	5894060	536.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	07/10/2016	5894058	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	07/10/2016	5894057	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/10/2016	5872386	1,000.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	07/10/2016	5892558	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	07/10/2016	5896738	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/10/2016	5880030	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/10/2016	5885567	0.00	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/10/2016	5885614	0.00	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/10/2016	5896738	0.00	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/10/2016	5881123	0.00	Revenue	CRT04765	L M Blinds
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/10/2016	5892695	12,753.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/10/2016	5877705	1,720.00	Capital	CRD76531	D R Jones Electrical Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/10/2016	5896718	4,433.00	Capital	CRD87814	A Walters Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/10/2016	5894162	6,323.71	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/10/2016	5869262	2,975.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	10/10/2016	5897252	2,359.60	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	10/10/2016	5880043	804.14	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair &Maint. Grounds	10/10/2016	5897275	479.15	Revenue	STX00083	M W D Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	10/10/2016	5875127	693.48	Revenue	CRD86096	Dr A E Otter
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2016	5894200	502.50	Revenue	CRT04853	Cloverleaf Advocacy 2000 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2016	5888571	539.72	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2016	5888572	3,584.92	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	10/10/2016	5879417	1,165.50	Revenue	CRT04718	Visionaid
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2016	5874873	10,141.25	Revenue	CRT00023	Sias
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/10/2016	5897339	149.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/10/2016	5897339	298.48	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading Services	Income -Other Grants & Reimbursements	10/10/2016	5897357	2,492.50	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2016	5876185	620.00	Revenue	CRD98170	Sterling Geophysical Surveys Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	10/10/2016	5876725	610.00	Revenue	CRT04773	Shrewsbury Colleges Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/10/2016	5897287	1,069.75	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	10/10/2016	5895243	2,728.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	10/10/2016	5854660	3,303.27	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	10/10/2016	5883224	950.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2016	5888140	34.50	Revenue	CRD18057	Whaleys (Bradford) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2016	5888140	291.55	Revenue	CRD18057	Whaleys (Bradford) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2016	5888140	167.50	Revenue	CRD18057	Whaleys (Bradford) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2016	5888140	339.19	Revenue	CRD18057	Whaleys (Bradford) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/10/2016	5895710	3,290.00	Revenue	CRD73704	Hope Valley Radio Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2016	5876354	515.50	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/10/2016	5895488	291.18	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/10/2016	5895488	655.50	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	10/10/2016	5888502	462.25	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income -Fees & Charges	10/10/2016	5888502	-35.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/10/2016	5895374	644.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/10/2016	5895440	800.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	10/10/2016	5897611	740.00	Revenue	TOP29359	Miss S A Hedges
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/10/2016	5897339	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/10/2016	5747276	2,034,454.30	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/10/2016	5747288	1,009,164.80	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/10/2016	5897356	22,308.27	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/10/2016	5897273	0.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/10/2016	5885828	30,957.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	10/10/2016	5883930	5,675.46	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/10/2016	5897280	580.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/10/2016	5897273	576.75	Capital	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/10/2016	5880345	3,600.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/10/2016	5894552	613.20	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/10/2016	5894553	2,494.80	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/10/2016	5883754	71.50	Revenue	CRD94263	Mears Group Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/10/2016	5883754	80.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/10/2016	5883754	29.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/10/2016	5883754	69.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/10/2016	5883754	88.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/10/2016	5883754	303.20	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/10/2016	5883751	29.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/10/2016	5883751	109.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/10/2016	5883751	125.10	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/10/2016	5883751	89.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/10/2016	5883751	69.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/10/2016	5883751	80.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/10/2016	5883751	151.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/10/2016	5898840	1,914.92	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/10/2016	5898840	4,035.01	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5894267	518.16	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897541	551.88	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897439	515.76	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897438	576.40	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897437	697.83	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897436	576.35	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897519	530.33	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897518	676.35	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897517	718.13	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897303	3,500.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897300	725.20	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897299	710.40	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897297	848.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897294	575.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897291	1,054.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897236	1,071.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897394	1,268.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897393	1,092.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897392	529.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897390	592.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897240	1,219.56	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897239	978.60	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897238	605.08	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897326	814.68	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	11/10/2016	5883990	1,829.75	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	11/10/2016	5883989	1,829.75	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897329	922.25	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897328	1,317.50	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897478	871.50	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897476	1,445.00	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897411	826.00	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897410	1,160.70	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2016	5897409	702.10	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	11/10/2016	5870774	725.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	11/10/2016	5888297	63.97	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	11/10/2016	5888297	8,250.00	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Income -Other Services	11/10/2016	5888297	5,530.50	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Income -Other Services	11/10/2016	5888297	5,530.50	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Income -Other Services	11/10/2016	5888297	785.00	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	11/10/2016	5898840	1,972.36	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	11/10/2016	5898840	1,972.36	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	11/10/2016	5898840	1,972.36	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	11/10/2016	5898840	1,972.36	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	11/10/2016	5898840	2,029.80	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	11/10/2016	5898840	1,914.92	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	11/10/2016	5898840	1,914.92	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	11/10/2016	5898840	1,914.92	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	11/10/2016	5898840	4,171.79	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	11/10/2016	5891439	387,753.79	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/10/2016	5892651	5,864.85	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5883653	1,899.80	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	155.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	39.31	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	3.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	7.27	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	10.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	95.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	24.41	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	1.93	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	3.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	281.33	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	100.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	18.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	1.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	101.35	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	32.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	15.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	9.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	127.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	9.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	2.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	5.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	4.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	403.15	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	4.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	211.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	29.23	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	22.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	117.27	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	14.97	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	15.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	83.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	22.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	2.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	3.33	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	4.17	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	77.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	43.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	18.06	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	6.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	69.23	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	94.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	7.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	153.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2016	5877279	114.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/10/2016	5885562	3,926.00	Revenue	CRD96360	Jc Applications Development Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2016	5898206	894.99	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	11/10/2016	5898132	2,000.00	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/10/2016	5898193	689.48	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/10/2016	5898093	2,070.00	Revenue	TOP28794	Cleobury Mortimer Primary Academy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	11/10/2016	5883191	264.60	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	11/10/2016	5883191	1,500.00	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	11/10/2016	5881887	215.00	Revenue	CRD61966	Wace Morgan Solicitors
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	11/10/2016	5881887	1,039.00	Revenue	CRD61966	Wace Morgan Solicitors
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	11/10/2016	5892172	2,874.38	Revenue	CRD62347	Taking Part
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	11/10/2016	5892171	2,874.38	Revenue	CRD62347	Taking Part
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	11/10/2016	5892173	1,972.00	Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	11/10/2016	5891263	440.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	11/10/2016	5891258	700.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/10/2016	5893377	550.00	Revenue	CRT01815	Mallina Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	11/10/2016	5895709	1,908.30	Revenue	CRT04868	Inclusion Housing Cic Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/10/2016	5883221	2,145.00	Revenue	CRD96960	Abbey Gate College
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/10/2016	5898054	650.00	Revenue	TOP25969	Mrs J Walton
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/10/2016	5898049	745.13	Revenue	TOP25969	Mrs J Walton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2016	5876483	867.60	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/10/2016	5898359	2,334.63	Revenue	CRD88016	Off The Kerb Productions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	11/10/2016	5897638	928.80	Revenue	CRD97376	Orsis (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	11/10/2016	5895501	1,590.20	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	11/10/2016	5895116	1,220.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/10/2016	5895249	3,354.17	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/10/2016	5895249	7,000.00	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	11/10/2016	5895249	5,244.59	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	11/10/2016	5895249	1,854.39	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	11/10/2016	5895249	27,284.52	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	11/10/2016	5895249	10,353.53	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	11/10/2016	5880957	1,000.00	Revenue	CRT04120	J J Farrington
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	11/10/2016	5894059	536.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	11/10/2016	5898189	660.00	Revenue	STX00466	Twm Traffic Control Sysytems Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	11/10/2016	5898155	630.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	11/10/2016	5897790	2,250.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	11/10/2016	5897789	1,650.00	Revenue	CRD97631	The Firs Guest House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	11/10/2016	5897788	2,555.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	11/10/2016	5897787	990.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	11/10/2016	5897786	1,360.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	11/10/2016	5897785	660.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	11/10/2016	5897784	800.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	11/10/2016	5897782	1,650.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	11/10/2016	5897780	485.74	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898297	1,294.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898284	660.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898276	543.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898259	513.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898248	700.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898242	743.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898226	2,850.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898212	556.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898860	1,626.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898859	1,084.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898858	1,424.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898857	2,508.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898852	622.51	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898850	10,079.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898849	1,307.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898848	1,348.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898847	1,355.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898846	1,355.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898845	1,626.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898844	17,567.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898843	542.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	11/10/2016	5898842	1,498.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	11/10/2016	5891440	29,843.98	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	11/10/2016	5897780	0.00	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5885766	8,700.59	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/10/2016	5881120	2,688.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/10/2016	5876245	50.00	Capital	CRD76497	Probrand Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/10/2016	5876245	2,380.00	Capital	CRD76497	Probrand Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	11/10/2016	5898584	494.41	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/10/2016	5895596	4,651.00	Capital	CRD95164	Incube Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/10/2016	5886352	7,721.00	Capital	CRD98415	Softcat Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5897582	556.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5897581	430.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5897580	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895639	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895638	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895637	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895636	430.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895635	430.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895634	430.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895633	430.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895632	430.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895631	602.20	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895630	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895017	430.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895016	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895015	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895014	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895012	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895011	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895010	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895009	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5895008	430.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2016	5898652	512.75	Capital	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	11/10/2016	5898582	4,835.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	11/10/2016	5897687	4,402.46	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	11/10/2016	5898583	5,053.21	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair &Maint. Grounds	11/10/2016	5898076	588.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	11/10/2016	5882709	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	11/10/2016	5893449	3,850.00	Revenue	CRT04342	Craig Mcarthur (It) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/10/2016	5875832	1,264.77	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/10/2016	5899300	723.90	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2016	5884003	516.84	Revenue	CRT04119	Newday Healthcare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/10/2016	5899848	15.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/10/2016	5899848	668.30	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/10/2016	5899944	11.58	Revenue	CRD76838	Bidvest Food Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/10/2016	5899944	995.04	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/10/2016	5899874	7.86	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/10/2016	5899874	862.75	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/10/2016	5899924	49.04	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/10/2016	5899924	640.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/10/2016	5899802	14.95	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/10/2016	5899802	573.27	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/10/2016	5898129	-1,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/10/2016	5898043	1,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/10/2016	5898043	1,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899905	20.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899905	533.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899933	539.16	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899971	25.76	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899971	831.58	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899789	930.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899813	575.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899902	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899902	834.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899815	1,119.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899942	30.25	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899942	1,101.63	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899857	48.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899857	864.95	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899906	645.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899833	10.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899833	648.41	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899981	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899981	581.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899840	47.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899840	679.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899966	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899966	676.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899979	637.95	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899922	12.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899922	579.84	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899810	712.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899963	1,079.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899921	1,154.46	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899799	28.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899799	1,099.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899975	503.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899892	39.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899892	629.32	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899872	2.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899872	570.73	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899937	558.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899875	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899875	671.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899992	13.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899992	656.41	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899916	13.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899916	487.66	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899964	15.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899964	565.59	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899836	762.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899977	648.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899850	784.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899879	504.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899968	525.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899919	762.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899914	500.67	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899826	630.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899987	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899987	532.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899923	15.53	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899923	1,016.63	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899817	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899817	1,217.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899990	34.63	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2016	5899990	790.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	12/10/2016	5883630	700.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/10/2016	5897344	8,000.00	Revenue	CRT02523	Clee Hill Community Academy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899263	10,850.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899265	3,277.20	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899264	3,277.20	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899275	2,832.90	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899274	2,991.30	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899273	2,780.96	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899272	3,550.59	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899271	3,550.59	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899270	2,691.25	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899269	3,436.06	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899276	3,439.80	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899280	22,731.86	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899279	21,998.57	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899281	54,723.00	Revenue	CRT03297	The Birches (Witherslack Group)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899282	3,364.29	Revenue	CRT03388	Priory Fostering Service
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899283	13,800.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899285	11,957.01	Revenue	CRT04658	Rtsr Healthcare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899286	33,464.86	Revenue	CRT04696	Options Barton (Autism (1))
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2016	5899287	3,253.20	Revenue	CRT04710	By The Bridge Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/10/2016	5892703	726.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	12/10/2016	5898077	8,100.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	12/10/2016	5886198	0.00	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	12/10/2016	5898812	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	12/10/2016	5899247	167,143.17	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	12/10/2016	5899246	162,738.40	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	12/10/2016	5899519	945.00	Capital	CRD69107	Mott Macdonald Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/10/2016	5898726	700.10	Capital	CRD79123	Bt Openreach
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/10/2016	5899518	3,641.88	Capital	CRD82848	G I Sykes Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/10/2016	5899517	77,187.67	Capital	CRD82848	G I Sykes Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	12/10/2016	5898812	9,509.10	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/10/2016	5898512	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair &Maint. Grounds	12/10/2016	5898704	294.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair &Maint. Grounds	12/10/2016	5898704	294.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair &Maint. Grounds	12/10/2016	5898672	294.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair &Maint. Grounds	12/10/2016	5898672	294.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/10/2016	5900608	1,322.36	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	13/10/2016	5899670	1,326.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/10/2016	5900621	551.31	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/10/2016	5900622	672.64	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/10/2016	5900624	1,212.48	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/10/2016	5900647	1,606.16	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	13/10/2016	5880045	10,192.08	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/10/2016	5900626	798.72	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	13/10/2016	5888186	520.11	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900606	1,062.61	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900607	1,963.30	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5886669	782.80	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900619	5,358.72	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900620	1,301.70	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900628	2,303.80	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900629	1,441.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900634	11,242.83	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900635	919.32	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900636	5,407.41	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900637	3,870.15	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900640	1,156.04	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900641	879.28	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900646	3,191.35	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900650	1,001.22	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900652	3,389.78	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900654	794.22	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900655	2,934.02	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900661	3,484.07	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900665	2,478.55	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900666	541.25	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900667	1,932.57	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900669	2,661.96	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900670	1,345.81	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900671	568.48	Revenue	CRT03830	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/10/2016	5900672	1,028.14	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2016	5885485	10,000.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2016	5885484	17,080.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2016	5897301	651.20	Revenue	CRD86770	Priority Care (Shropshire) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2016	5886448	2,046.26	Revenue	CRD95012	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2016	5886447	1,496.26	Revenue	CRD95012	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2016	5886445	2,400.00	Revenue	CRD95012	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2016	5886444	1,215.00	Revenue	CRD95012	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	13/10/2016	5886431	721.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/10/2016	5886428	24,849.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/10/2016	5886430	1,191.80	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2016	5886619	2,580.00	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	13/10/2016	5886290	536.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	13/10/2016	5886201	43,705.65	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/10/2016	5900185	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/10/2016	5900185	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/10/2016	5900184	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/10/2016	5900184	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/10/2016	5900186	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/10/2016	5900186	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/10/2016	5895056	1,498.28	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/10/2016	5897324	473.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/10/2016	5897322	2,889.78	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/10/2016	5897319	476.40	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/10/2016	5897368	586.47	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/10/2016	5897367	586.47	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/10/2016	5897366	586.47	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/10/2016	5900161	4,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/10/2016	5894050	444.49	Revenue	CRD63550	Antalis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/10/2016	5883017	950.00	Revenue	CRD78811	1991 Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/10/2016	5899333	1,039.96	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/10/2016	5892225	4.75	Revenue	CRD91604	Qualsafe.Com
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/10/2016	5892225	14.00	Revenue	CRD91604	Qualsafe.Com
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/10/2016	5892225	560.00	Revenue	CRD91604	Qualsafe.Com
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/10/2016	5877685	4,613.76	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/10/2016	5894045	934.00	Revenue	CRT01665	L G Davis
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	13/10/2016	5899770	22,222.03	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/10/2016	5898664	851.50	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/10/2016	5889254	210.40	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/10/2016	5889254	311.18	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/10/2016	5891407	512.85	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/10/2016	5894137	7,928.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/10/2016	5898669	700.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/10/2016	5897337	16,627.43	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/10/2016	5898656	11,600.00	Revenue	TOP21546	Catshill Middle School
Shropshire	00GG	Children's and Education Services - Directorate	Income -Other Grants & Reimbursements	13/10/2016	5892397	774.00	Revenue	CRD86934	Learning Pool Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	13/10/2016	5891249	1,302.70	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	13/10/2016	5891250	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	13/10/2016	5891247	1,301.76	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	13/10/2016	5892655	1,895.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/10/2016	5886653	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	13/10/2016	5881817	1,276.08	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	13/10/2016	5881815	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	13/10/2016	5881816	1,281.78	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	13/10/2016	5900178	895.00	Revenue	CRT04204	Clinical Partners Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	13/10/2016	5900177	895.00	Revenue	CRT04204	Clinical Partners Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	13/10/2016	5897264	35,719.26	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	13/10/2016	5895722	1,758.92	Revenue	CRT01572	Idsall School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	13/10/2016	5897262	83.33	Revenue	CRT03184	Oldbury Wells School
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	13/10/2016	5900347	250.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	13/10/2016	5900347	681.63	Revenue	STX00083	M W D Services
Shropshire	00GG	County Training trading account - Training	Premises Related-Rates	13/10/2016	5899773	12,052.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	County Training trading account - Training	Premises Related-Rates	13/10/2016	5899774	15,962.07	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/10/2016	5880409	1,067.00	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/10/2016	5876488	584.34	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/10/2016	5881184	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	13/10/2016	5881184	746.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/10/2016	5881184	500.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/10/2016	5881184	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/10/2016	5881184	746.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	13/10/2016	5881184	40.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	13/10/2016	5883502	270.00	Revenue	CRD93698	The Ludlow Jam Pan
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	13/10/2016	5883502	270.00	Revenue	CRD93698	The Ludlow Jam Pan
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	13/10/2016	5883502	270.00	Revenue	CRD93698	The Ludlow Jam Pan
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	13/10/2016	5883502	237.50	Revenue	CRD93698	The Ludlow Jam Pan
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	13/10/2016	5883502	225.00	Revenue	CRD93698	The Ludlow Jam Pan
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/10/2016	5900365	15,000.00	Revenue	CRT04896	Dead Sheep Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	13/10/2016	5899772	1,603.83	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	13/10/2016	5897579	1,751.27	Revenue	CRD89851	Medivet Shrewsbury
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	13/10/2016	5899768	2,299.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	13/10/2016	5899767	822.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/10/2016	5883012	1,840.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/10/2016	5883011	1,768.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/10/2016	5899687	280.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/10/2016	5899687	249.28	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/10/2016	5899687	375.76	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/10/2016	5899687	171.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/10/2016	5899687	780.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/10/2016	5899687	1,164.48	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/10/2016	5899687	219.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/10/2016	5899687	480.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/10/2016	5899687	796.16	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/10/2016	5899687	170.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/10/2016	5899687	320.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/10/2016	5899687	625.04	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/10/2016	5899687	154.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	13/10/2016	5895299	666.67	Revenue	CRT04863	Parkrun Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Rates	13/10/2016	5899765	11,644.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/10/2016	5888179	567.55	Revenue	CRD81383	Hartshorne (Shrewsbury) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	13/10/2016	5898105	535.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	13/10/2016	5898105	400.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/10/2016	5899764	13,556.53	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/10/2016	5899766	3,228.28	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/10/2016	5888329	515.95	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	13/10/2016	5887518	310.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	13/10/2016	5887518	754.14	Revenue	CRD93547	Reviive
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	13/10/2016	5898664	0.00	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	13/10/2016	5900475	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	13/10/2016	5889254	0.00	Revenue	CRD62006	Options Management
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	13/10/2016	5897579	0.00	Revenue	CRD89851	Medivet Shrewsbury
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	13/10/2016	5891217	0.00	Revenue	CRD96148	Marsh Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	13/10/2016	5887263	0.00	Revenue	CRT04496	Vanquis Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	13/10/2016	5898501	6,987.42	Capital	TOP29064	R Stringer & Co
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	13/10/2016	5900524	280,663.65	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	13/10/2016	5897601	2,700.00	Revenue	CRD88104	Trojan Consultants Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	13/10/2016	5764653	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/10/2016	5890250	5,414.50	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/10/2016	5890251	3,109.60	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/10/2016	5867873	5,441.80	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/10/2016	5881275	12.74	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/10/2016	5881275	11.52	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	14/10/2016	5881275	7.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	14/10/2016	5881275	79.56	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/10/2016	5881275	29.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/10/2016	5881275	29.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/10/2016	5881275	98.10	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/10/2016	5881275	57.60	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/10/2016	5881275	95.60	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/10/2016	5881275	16.12	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2016	5886612	709.56	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/10/2016	5881279	207.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/10/2016	5881279	132.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/10/2016	5881279	128.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/10/2016	5881279	128.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/10/2016	5881279	93.55	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/10/2016	5881279	101.95	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/10/2016	5881279	98.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/10/2016	5881279	173.92	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/10/2016	5881279	196.72	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/10/2016	5881279	186.52	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/10/2016	5881279	98.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/10/2016	5881279	187.72	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/10/2016	5881279	189.49	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/10/2016	5881279	358.25	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/10/2016	5881279	199.10	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/10/2016	5881279	135.23	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/10/2016	5881279	91.05	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	14/10/2016	5892627	630.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/10/2016	5885781	935.10	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2016	5883531	0.02	Revenue	CRD67784	Azzurri Communications Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2016	5883531	4.95	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2016	5883531	2,144.79	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2016	5883531	4,297.87	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2016	5883531	15,745.54	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	14/10/2016	5888306	705.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/10/2016	5891437	33,462.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/10/2016	5879900	1,250.00	Revenue	CRT02624	Kathryn Taylor
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2016	5882163	11.79	Revenue	CRT04526	Vimto
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2016	5882163	451.14	Revenue	CRT04526	Vimto
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2016	5882163	398.40	Revenue	CRT04526	Vimto
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/10/2016	5898446	570.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Grounds Maintenance Costs	14/10/2016	5882951	510.00	Revenue	CRD99970	Ncg Parks And Gardens
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	14/10/2016	5892405	950.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	14/10/2016	5882972	1,430.20	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income -Sales	14/10/2016	5887461	588.60	Revenue	CRD82227	Shrewsbury Folk Festival
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/10/2016	5881912	1,915.49	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2016	5881926	454.00	Revenue	CRD95884	Picturehouse Entertainment Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	14/10/2016	5886287	1,765.60	Revenue	CRD88496	Reading Agricultural Consultants
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	14/10/2016	5882974	1,825.25	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	14/10/2016	5882973	1,708.80	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	14/10/2016	5882971	701.65	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	14/10/2016	5882970	1,335.90	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/10/2016	5900586	4,000.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/10/2016	5899656	12,630.16	Revenue	CRT04416	21St Century Passenger Systems Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/10/2016	5883489	957.83	Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/10/2016	5877826	500.00	Revenue	CRT02095	Mr Justin Jarmola
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	14/10/2016	5891902	3,587.40	Revenue	CRD08719	Crelling Harnesses For Disabled Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	14/10/2016	5892273	693.00	Revenue	CRD60531	Burnt Tree Group
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	14/10/2016	5892268	450.81	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	14/10/2016	5885773	552.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	14/10/2016	5885872	1,800.00	Revenue	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rates	14/10/2016	5900288	680.27	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/10/2016	5883785	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/10/2016	5901000	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/10/2016	5883531	0.00	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/10/2016	5897743	20,511.85	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/10/2016	5887600	0.00	Revenue	CRT00982	Convenient Carpets Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/10/2016	5898067	1,350.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/10/2016	5898067	3,970.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/10/2016	5900321	4,028.52	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/10/2016	5900200	4,000.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/10/2016	5900200	15,516.11	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/10/2016	5900200	56,754.68	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/10/2016	5900200	6,635.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/10/2016	5891500	2,340.00	Capital	CRT00584	Midland Telecom Management Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/10/2016	5880507	624.55	Capital	CRT01869	Eda Alarms Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/10/2016	5900359	696.86	Capital	CRT04895	Pro-Global Companies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/10/2016	5900320	3,300.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	17/10/2016	5888307	26.10	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	17/10/2016	5888307	866.85	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2016	5894513	527.77	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2016	5894514	3,636.34	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	17/10/2016	5894296	19.95	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	17/10/2016	5894296	398.00	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2016	5874679	3,798.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2016	5874683	510.94	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2016	5874619	792.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2016	5833840	1,050.80	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2016	5886616	515.09	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2016	5886615	1,645.13	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2016	5874617	2,820.00	Revenue	CRD93854	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2016	5874621	1,461.40	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2016	5874620	2,304.20	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	17/10/2016	5894227	925.00	Revenue	CRT03824	E R Hindmarch
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/10/2016	5885744	3,344.30	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2016	5885615	57.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2016	5885615	2,102.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/10/2016	5903395	600.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903391	558.17	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903391	558.17	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903391	558.17	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	50.90	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	50.90	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	50.90	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	50.90	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	50.90	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	50.90	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	50.90	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	50.90	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	50.90	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	50.90	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	50.90	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	50.90	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903392	25.45	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Income -Sales	17/10/2016	5895640	1,494.00	Revenue	CRD87217	Prolog Print Media Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/10/2016	5903454	583.24	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2016	5891791	450.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903524	215.50	Revenue	CRT01153	Aspect Fire Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/10/2016	5903524	215.50	Revenue	CRT01153	Aspect Fire Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2016	5899406	30,789.86	Revenue	CRT04670	Jisc Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/10/2016	5902283	11,500.00	Revenue	CRT04685	Independent Transition Managment Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/10/2016	5902302	734.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/10/2016	5901945	780.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/10/2016	5901933	2,100.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/10/2016	5891751	587.90	Revenue	CRD72603	Mental Health Training Group
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	17/10/2016	5902226	290.97	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	17/10/2016	5902226	213.54	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	17/10/2016	5897747	670.21	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	17/10/2016	5888361	132,458.00	Revenue	CRD68172	Action For Children
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	17/10/2016	5897748	478.00	Revenue	CRD73083	Dcs Joncare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	17/10/2016	5897745	2,623.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	17/10/2016	5881885	588.24	Revenue	CRT04692	Westbury Health Limited
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	17/10/2016	5901082	8,783.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	17/10/2016	5901078	913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	17/10/2016	5901081	2,287.80	Revenue	NUS00081	Chorley Family Playgroup
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	17/10/2016	5902226	770.04	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2016	5883567	811.67	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/10/2016	5885743	1,483.89	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/10/2016	5903396	2,808.25	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/10/2016	5889267	2,000.00	Revenue	CRT04357	Music Education Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income -Sales	17/10/2016	5882177	944.80	Revenue	CRT04473	S D Lloyd R S S
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income -Sales	17/10/2016	5901173	1,485.54	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	17/10/2016	5903470	596.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/10/2016	5882853	6,650.00	Revenue	CRD96200	S L Gittoes Forestry
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	17/10/2016	5899252	947.40	Revenue	CRD99540	Paul Brown
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	17/10/2016	5899251	979.60	Revenue	CRD99540	Paul Brown
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	17/10/2016	5899775	7,379.95	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/10/2016	5901577	583.90	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	17/10/2016	5888163	569.32	Revenue	CRD88052	Killgerm Chemicals Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	17/10/2016	5902080	380.00	Revenue	CRD91223	Msp
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	17/10/2016	5902080	550.00	Revenue	CRD91223	Msp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/10/2016	5882179	1,284.00	Revenue	CRD95677	Pughs Funeral Directors
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	17/10/2016	5899250	1,160.00	Revenue	CRT04420	Traffix Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/10/2016	5891910	1,497.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	17/10/2016	5899382	8,699.30	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Income -Rents & Lettings	17/10/2016	5902295	38,614.90	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income -Rents & Lettings	17/10/2016	5902295	14,793.80	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/10/2016	5893414	594.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	17/10/2016	5901863	3,850.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	17/10/2016	5901869	1,125.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	17/10/2016	5901868	1,185.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	17/10/2016	5901867	1,185.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	17/10/2016	5901866	1,530.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	17/10/2016	5902290	1,802,646.48	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	17/10/2016	5902265	2,979.17	Revenue	CRD83729	Shropshire Gas
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	17/10/2016	5902053	1,802.00	Revenue	TOP28645	Be Sure Electrical Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/10/2016	5883622	0.00	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/10/2016	5903391	0.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/10/2016	5897745	0.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/10/2016	5901078	0.00	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/10/2016	5895330	11,880.00	Revenue	CRT04838	North West Academies Trust T/A Ellesmere
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2016	5903271	13,170.00	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2016	5903366	6,666.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	17/10/2016	5903369	1,250.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2016	5903443	11,549.00	Capital	CRD81717	Severn Valley Window & Door Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2016	5903445	13,621.48	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2016	5903444	7,584.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2016	5903446	19,133.50	Capital	CRD82848	G I Sykes Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	17/10/2016	5902066	10,810.00	Capital	CRD83911	Terry Group Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	17/10/2016	5903508	450.00	Capital	CRD97553	Sweett (Uk) Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	17/10/2016	5883622	281.90	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	17/10/2016	5883622	37.47	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	17/10/2016	5883622	102.87	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	18/10/2016	5904949	584.60	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	18/10/2016	5904948	853.20	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	18/10/2016	5904999	1,358.80	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	18/10/2016	5904998	1,493.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2016	5905351	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2016	5905333	1,781.67	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2016	5905338	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	18/10/2016	5884005	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2016	5886680	749.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2016	5886679	728.00	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	18/10/2016	5888308	693.48	Revenue	CRD86096	Dr A E Otter
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/10/2016	5892635	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/10/2016	5900659	823.20	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/10/2016	5905294	2,700.00	Revenue	CRD96911	Oldbury Grange - Morris Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/10/2016	5905320	607.00	Revenue	CRT03395	Kyrebrook Daycare Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2016	5899495	2,499.00	Revenue	CRD78004	Ottley House Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	18/10/2016	5905183	2,000.00	Revenue	CRD96642	Hibberts Llp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	18/10/2016	5905182	2,000.00	Revenue	CRT04544	Barbers Commercial
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	18/10/2016	5905331	630.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/10/2016	5896695	14,624.14	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5890979	2,102.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5899397	5,830.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5885577	2,028.96	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	95.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	174.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	4.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	3.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	108.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	33.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	14.06	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	0.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	4.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	2.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	2.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	21.63	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	82.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	1.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	7.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	4.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	107.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	231.99	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	5.41	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	2.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	58.15	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	134.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5891441	5.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2016	5883629	1,612.18	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Income -Other Services	18/10/2016	5883005	2,082.67	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/10/2016	5902487	488.81	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2016	5891430	437.90	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/10/2016	5905260	6,262.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/10/2016	5905227	6,262.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/10/2016	5905226	6,060.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/10/2016	5905225	6,060.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/10/2016	5905224	5,858.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/10/2016	5905238	46,086.17	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/10/2016	5905247	66,888.29	Revenue	CRD89968	The David Lewis Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/10/2016	5905087	1,066.45	Revenue	CRD94392	Lanyon Bowdler Solicitors Llp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/10/2016	5905086	556.88	Revenue	CRD94392	Lanyon Bowdler Solicitors Llp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/10/2016	5905265	4,942.64	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/10/2016	5905268	5,794.29	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/10/2016	5905267	5,794.29	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/10/2016	5905266	5,794.29	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/10/2016	5905258	12,550.66	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/10/2016	5905259	12,246.51	Revenue	CRT04658	Rtsr Healthcare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/10/2016	5904238	640.07	Revenue	CRT04908	Stay Telford Xc Supported Housing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/10/2016	5904237	659.46	Revenue	CRT04908	Stay Telford Xc Supported Housing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	18/10/2016	5869551	1,054.33	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	18/10/2016	5869550	1,363.45	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	18/10/2016	5869553	1,038.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/10/2016	5889110	530.74	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	18/10/2016	5902465	4.05	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	18/10/2016	5902465	297.51	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	18/10/2016	5902465	672.75	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	18/10/2016	5901845	284.85	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	18/10/2016	5901845	491.63	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	18/10/2016	5882180	715.00	Revenue	CRD86729	Central Conference Consultants Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/10/2016	5899390	500.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/10/2016	5900527	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/10/2016	5904737	615.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/10/2016	5904732	592.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/10/2016	5904689	780.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/10/2016	5904673	775.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/10/2016	5904662	580.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/10/2016	5904642	724.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/10/2016	5904634	535.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/10/2016	5904632	546.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/10/2016	5904624	523.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/10/2016	5904611	1,208.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/10/2016	5904609	2,061.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/10/2016	5904605	1,305.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/10/2016	5904566	533.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/10/2016	5904559	638.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/10/2016	5904558	857.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/10/2016	5904439	0.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/10/2016	5886286	615.00	Revenue	CRD02783	Carroll & Williams
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	18/10/2016	5905200	1,670.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/10/2016	5889110	0.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/10/2016	5891441	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/10/2016	5902465	0.00	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	18/10/2016	5904439	743.90	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	18/10/2016	5904938	2,495.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	18/10/2016	5904940	2,921.21	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	18/10/2016	5897571	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/10/2016	5899364	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/10/2016	5905346	2,175.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/10/2016	5905348	3,939.07	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/10/2016	5905347	11,137.25	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/10/2016	5905344	11,396.75	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/10/2016	5905343	11,134.78	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/10/2016	5905349	5,031.32	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/10/2016	5905345	154.35	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/10/2016	5905345	8,553.48	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/10/2016	5889971	14,609.48	Revenue	HOM01851	The Paddocks (Options College Shifnal)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/10/2016	5867588	26,610.12	Revenue	HOM01851	The Paddocks (Options College Shifnal)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/10/2016	5882269	1,337.44	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/10/2016	5904437	389.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/10/2016	5904437	194.70	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/10/2016	5904743	2,963.27	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/10/2016	5904433	1,715.18	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/10/2016	5906296	23.58	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/10/2016	5906296	638.15	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/10/2016	5906396	1,034.81	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/10/2016	5906319	1,039.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/10/2016	5906371	54.78	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/10/2016	5906371	722.23	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/10/2016	5906256	747.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/10/2016	5906255	28.73	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/10/2016	5906255	722.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/10/2016	5906328	10.31	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/10/2016	5906328	698.13	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/10/2016	5906320	27.16	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/10/2016	5906320	721.63	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/10/2016	5899644	6,000.00	Revenue	CRD93631	Windmills Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906419	15.76	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906419	619.30	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906237	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906237	492.26	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906235	839.17	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906239	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906239	553.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906249	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906249	608.63	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906232	559.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906411	58.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906411	467.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906367	550.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906347	935.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906267	706.12	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906393	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906393	1,015.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906307	36.71	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906307	1,010.16	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906340	3.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906340	520.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906226	14.83	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906226	534.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906351	88.76	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906351	452.39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906278	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906278	508.68	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906311	549.26	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906424	52.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906424	590.79	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906293	36.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906293	768.45	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906415	587.33	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906425	650.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906432	573.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906360	14.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906360	690.33	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906257	911.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906436	28.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906436	646.01	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906369	1,128.97	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906274	42.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906274	1,012.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906421	537.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906348	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906348	677.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906405	538.73	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906322	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906322	794.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906388	539.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906236	559.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906310	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906310	524.57	Revenue	CRD76838	Bidvest Food Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906406	522.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906321	8.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906321	710.82	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906368	41.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906368	587.84	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906413	554.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906283	887.84	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906423	976.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906294	1,098.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906434	10.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906434	523.41	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906364	637.53	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906297	724.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906362	750.84	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906366	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906366	1,536.58	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906270	38.92	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906270	1,650.73	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906431	20.51	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906431	502.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2016	5906244	550.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Grants & Subscriptions	19/10/2016	5898459	2,295.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/10/2016	5905841	1,026.72	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	19/10/2016	5904286	1,900.00	Revenue	CRD09570	Lightsource Av Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/10/2016	5905248	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	19/10/2016	5902388	16,000.00	Revenue	CRD97374	University Of Bristol
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	19/10/2016	5905835	210.45	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	19/10/2016	5905835	210.45	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	19/10/2016	5905835	210.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/10/2016	5906073	1,173.97	Revenue	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/10/2016	5906072	35,000.00	Revenue	CRD68539	The Birmingham Stage Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/10/2016	5905836	6,838.24	Revenue	CRD90179	Talon Music Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/10/2016	5904363	498.36	Revenue	CRD90453	Bound And Gagged Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/10/2016	5904386	35.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/10/2016	5904386	940.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/10/2016	5904386	70.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/10/2016	5904364	4,560.25	Revenue	CRD98681	Blackeyed Theatre Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/10/2016	5904750	6,244.46	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/10/2016	5904417	6,165.92	Revenue	CRT01797	Precision Colour Printing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/10/2016	5904387	3,780.48	Revenue	CRT01797	Precision Colour Printing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/10/2016	5905837	813.43	Revenue	CRT03574	R J Laidlaw & W Mitchell
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/10/2016	5888932	1,462.13	Revenue	CRT04649	Tech & Just Fx Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/10/2016	5906071	9,551.19	Revenue	CRT04896	Dead Sheep Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/10/2016	5905026	1,300.00	Revenue	STX00336	Tom Simpson
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	19/10/2016	5901409	1,375.00	Revenue	CRD96503	The Play Inspection Company Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	19/10/2016	5901409	3,776.50	Revenue	CRD96503	The Play Inspection Company Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/10/2016	5901995	450.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/10/2016	5902004	555.47	Revenue	CRD87519	T J Vickers
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/10/2016	5902003	558.97	Revenue	CRD87519	T J Vickers
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/10/2016	5904427	672.20	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/10/2016	5904742	542.23	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	19/10/2016	5906543	500.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/10/2016	5905923	539.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/10/2016	5905922	2,802.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/10/2016	5905920	747.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/10/2016	5905919	1,024.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/10/2016	5905917	2,676.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/10/2016	5905916	605.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/10/2016	5905915	2,179.66	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/10/2016	5905912	926.42	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/10/2016	5905911	2,310.24	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/10/2016	5905909	1,981.02	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/10/2016	5905907	997.09	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/10/2016	5905906	17,726.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/10/2016	5905835	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/10/2016	5905345	0.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/10/2016	5905343	0.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/10/2016	5762655	47,884.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/10/2016	5902174	0.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Premises Related-Repair & Maint. General	19/10/2016	5887346	850.00	Capital	CRD17755	Wellington Insulation Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Premises Related-Repair & Maint. General	19/10/2016	5887345	750.00	Capital	CRD17755	Wellington Insulation Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/10/2016	5901563	3,794.00	Capital	CRD83485	K R M Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Premises Related-Repair & Maint. General	19/10/2016	5888199	1,050.00	Capital	CRD84570	R D & T Edwards

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2016	5902174	23,638.83	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2016	5902174	7,130.45	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2016	5902174	17,226.25	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2016	5902174	2,185.66	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2016	5902174	3,823.32	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2016	5902174	20,628.75	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/10/2016	5902174	592.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2016	5902174	1,460.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2016	5902174	20,058.02	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	19/10/2016	5902174	-712.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2016	5902174	390.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2016	5902173	141,982.64	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/10/2016	5905996	8,000.00	Capital	TOP29315	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/10/2016	5905858	1,465.00	Capital	TOP29369	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/10/2016	5907646	1,321.53	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/10/2016	5907658	590.84	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/10/2016	5907659	622.36	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/10/2016	5907660	1,212.48	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	20/10/2016	5902184	666.60	Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/10/2016	5907680	1,602.18	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	20/10/2016	5901121	1,050.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	20/10/2016	5898723	662.40	Revenue	CRT02265	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/10/2016	5907662	697.68	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	20/10/2016	5888311	17.10	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	20/10/2016	5888311	699.05	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907644	1,009.61	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907645	1,958.39	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907656	4,764.89	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907657	1,302.14	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5905290	562.02	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907664	2,477.39	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907665	1,199.41	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907670	10,265.74	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907672	960.02	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/10/2016	5891107	455.45	Revenue	CRD63887	Aa Moving Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907673	883.25	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907674	804.93	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907679	3,209.11	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907683	512.82	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907685	3,415.45	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907687	3,370.43	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907688	2,867.55	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907693	3,418.62	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907697	2,309.59	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907698	519.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907699	1,796.92	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907701	2,563.17	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907702	705.90	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/10/2016	5907704	1,057.15	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	20/10/2016	5907691	604.44	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	20/10/2016	5889977	849.36	Revenue	HOM01859	Redacted - Personal Information
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	20/10/2016	5891798	750.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	20/10/2016	5899763	4,890.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	20/10/2016	5894476	44,494.21	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/10/2016	5902401	571.64	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/10/2016	5907581	19.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/10/2016	5907581	814.19	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/10/2016	5907494	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/10/2016	5907494	784.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/10/2016	5907546	18.26	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/10/2016	5907546	528.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/10/2016	5907435	1,121.70	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/10/2016	5907432	28.73	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/10/2016	5907432	582.53	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/10/2016	5890957	426.09	Revenue	CRD76849	Computacenter (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/10/2016	5891324	675.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/10/2016	5895642	779.04	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/10/2016	5891442	3,249.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/10/2016	5891442	3.39	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/10/2016	5891442	8,223.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/10/2016	5891442	6.61	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/10/2016	5891442	6.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/10/2016	5891442	4.48	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/10/2016	5891442	4.51	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/10/2016	5891442	26.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/10/2016	5891442	5.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/10/2016	5891450	2,000.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/10/2016	5885564	804.61	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/10/2016	5885564	36.03	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/10/2016	5885564	72.06	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/10/2016	5885564	168.13	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/10/2016	5885564	120.09	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/10/2016	5891371	3,757.57	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/10/2016	5898151	600.00	Revenue	CRD98066	Mr James Picken
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5891405	511.20	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907562	651.41	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907599	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907599	743.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907422	666.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907594	564.63	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907542	545.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907532	833.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907452	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907452	720.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907574	31.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907574	808.76	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907497	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907497	715.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907456	594.58	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907580	575.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907498	18.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907498	519.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907610	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907610	764.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907489	39.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907489	855.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907597	588.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907606	20.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907606	791.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907553	26.92	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907553	727.27	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907442	962.69	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907616	12.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907616	546.84	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907548	28.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907548	882.46	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907460	60.12	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907460	1,324.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907620	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907620	705.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907602	623.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907584	760.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907502	34.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907502	603.43	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907568	596.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907507	768.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907550	13.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907550	584.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907619	86.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907619	601.67	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907596	505.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907470	880.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907605	662.59	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907485	840.46	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907511	523.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907517	529.08	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907611	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907611	589.49	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907555	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907555	643.51	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907614	602.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907551	45.43	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907551	1,254.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907457	59.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907457	592.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907615	6.50	Revenue	CRD76838	Bidvest Food Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907615	505.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907438	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907438	524.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2016	5907549	679.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	20/10/2016	5890964	1,072.80	Revenue	CRT04054	Chinastack Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	20/10/2016	5890963	445.05	Revenue	CRT04054	Chinastack Catering Equipment Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	20/10/2016	5893165	388.48	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	20/10/2016	5893165	550.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	20/10/2016	5903456	653.24	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	20/10/2016	5902184	21.15	Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	20/10/2016	5885482	625.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/10/2016	5902188	787.65	Revenue	CRD77530	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/10/2016	5899515	832.00	Revenue	TOP29360	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/10/2016	5901622	518.40	Revenue	TOP29363	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	20/10/2016	5891741	45.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	20/10/2016	5891741	45.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	20/10/2016	5891741	42.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	20/10/2016	5891741	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	20/10/2016	5891741	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	20/10/2016	5891741	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	20/10/2016	5902387	2,291.67	Revenue	CRD62704	Mercure Albrighton Hall
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	20/10/2016	5901202	1,466.15	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	20/10/2016	5901204	969.15	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	20/10/2016	5901203	1,416.45	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	20/10/2016	5900243	589.86	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	20/10/2016	5901205	2,460.15	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	20/10/2016	5905815	2,070.00	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	20/10/2016	5905814	1,500.00	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	20/10/2016	5883193	70.20	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	20/10/2016	5883192	72.00	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	20/10/2016	5883193	1,500.00	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	20/10/2016	5883192	1,500.00	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	20/10/2016	5891248	1,340.95	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	20/10/2016	5891251	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	20/10/2016	5891245	1,301.36	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/10/2016	5905239	49,304.11	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/10/2016	5892615	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Services/Allowances	20/10/2016	5905082	660.00	Revenue	CRT04728	Alpha Social Work Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rates	20/10/2016	5902264	2,436.41	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Private Contractors	20/10/2016	5888331	7,322.00	Revenue	CRD75453	After Adoption
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	20/10/2016	5895522	1,502.05	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	20/10/2016	5895520	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	20/10/2016	5895521	1,300.45	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	20/10/2016	5898048	1,866.66	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/10/2016	5888271	3,150.00	Revenue	CRD98781	St Winefride'S School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/10/2016	5888271	2,295.00	Revenue	CRD98781	St Winefride'S School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/10/2016	5888271	2,295.00	Revenue	CRD98781	St Winefride'S School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	20/10/2016	5898097	666.66	Revenue	CRT04073	Samuel Whitbread Academy
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Grounds Maintenance Costs	20/10/2016	5904930	558.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/10/2016	5885665	122.02	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/10/2016	5885665	4.35	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/10/2016	5885665	122.02	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/10/2016	5885665	4.35	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/10/2016	5885665	122.02	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/10/2016	5885665	30.51	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/10/2016	5885665	4.35	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/10/2016	5885665	122.02	Revenue	CRD90692	Ppl
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/10/2016	5888267	1,421.93	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/10/2016	5888130	1,464.48	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/10/2016	5904419	1,027.59	Revenue	CRD93596	121 Direct Mail
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/10/2016	5904362	700.00	Revenue	CRD99524	Cinemalive Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/10/2016	5898029	8,055.00	Revenue	CRT04165	Headland
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	20/10/2016	5902263	1,446.07	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/10/2016	5882960	1,125.00	Revenue	CRD84937	Earthcare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/10/2016	5893995	571.25	Revenue	CRT00149	L & R Roadlines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/10/2016	5904463	672.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/10/2016	5904463	456.80	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/10/2016	5904463	691.20	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/10/2016	5904463	694.80	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/10/2016	5904463	1,154.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	20/10/2016	5891866	1,250.00	Revenue	CRT02603	Friends Of Wem Swimming Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	20/10/2016	5902531	622.00	Revenue	CRD82952	Kick It Out
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	20/10/2016	5899661	8,358.33	Revenue	CRD91194	Shropshire Housing

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	20/10/2016	5906991	30.16	Revenue	CRD95350	Williams Funerals (Telford) Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	20/10/2016	5906991	1,439.84	Revenue	CRD95350	Williams Funerals (Telford) Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	20/10/2016	5899662	8,216.66	Revenue	CRD99957	Refuge
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	20/10/2016	5891369	550.00	Revenue	CRD49993	Broxap Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/10/2016	5888171	472.50	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	20/10/2016	5899477	2,017.70	Revenue	CRD29520	M Bissell Display Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	20/10/2016	5907003	2,168.45	Revenue	CRD46897	Traveltime & News
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/10/2016	5888330	494.38	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/10/2016	5893411	849.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	20/10/2016	5893415	474.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	20/10/2016	5892157	260.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	20/10/2016	5892157	241.00	Revenue	CRD93547	Reviive
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	20/10/2016	5895642	0.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	20/10/2016	5885665	0.00	Revenue	CRD90692	Ppl
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	20/10/2016	5885564	0.00	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	20/10/2016	5888330	0.00	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/10/2016	5896701	28,854.00	Capital	CRD53264	J P F Systems Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/10/2016	5885927	27,971.00	Capital	CRT03367	Bourne Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/10/2016	5885044	-32,000.00	Capital	CRT03367	Bourne Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/10/2016	5885926	22,413.00	Capital	CRT03367	Bourne Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5908860	1,224.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5907387	581.87	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5907386	851.91	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5907343	835.38	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5907385	1,599.00	Revenue	CRD29695	Broseley Cars
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5899681	1,486.11	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5907339	572.20	Revenue	CRD59990	A-2-B Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5898635	532.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5905824	711.63	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/10/2016	5892631	7,329.04	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/10/2016	5892630	2,022.08	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/10/2016	5892629	7,888.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/10/2016	5892628	2,079.28	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5901599	700.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5908679	150.66	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5897667	666.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5908679	792.28	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5895122	440.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5901600	1,518.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5901634	1,834.78	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5902342	2,720.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/10/2016	5905337	636.00	Revenue	CRD94471	Alan'S Cab
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5901819	1,040.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5901822	831.60	Revenue	CRD97325	Asp Express
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5899668	2,110.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5905825	1,902.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5902341	1,632.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5901823	1,248.00	Revenue	CRT02475	Wemdave'S Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/10/2016	5904966	288.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2016	5908799	577.20	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2016	5908798	1,010.10	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2016	5908797	769.60	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2016	5908796	1,087.80	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2016	5908729	529.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2016	5908728	940.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2016	5908727	733.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2016	5908724	588.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2016	5908723	1,058.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2016	5908722	588.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2016	5888416	188.72	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2016	5888416	131.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2016	5888416	175.12	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2016	5888416	92.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2016	5888416	152.80	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2016	5888416	331.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2016	5888416	286.20	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2016	5888416	126.23	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2016	5888416	108.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2016	5888416	94.75	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2016	5888416	94.75	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2016	5888416	104.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2016	5888416	84.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2016	5888416	113.16	Revenue	CRT02641	Newcross Healthcare Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2016	5888416	91.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2016	5888416	116.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2016	5888416	115.43	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2016	5897513	700.80	Revenue	CRT04119	Newday Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2016	5908848	672.00	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2016	5908847	1,629.70	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	21/10/2016	5891438	3,326.75	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Income -Sales	21/10/2016	5889062	1,541.33	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5889045	26.93	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5889045	26.93	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5889045	410.27	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5889046	113.57	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5889046	338.87	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5889045	17.95	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/10/2016	5908590	3,150.00	Revenue	CRD71160	Pop Creative
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/10/2016	5908590	270.00	Revenue	CRD71160	Pop Creative
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/10/2016	5908590	1,400.00	Revenue	CRD71160	Pop Creative
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/10/2016	5908590	100.00	Revenue	CRD71160	Pop Creative
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/10/2016	5891804	298.18	Revenue	CRD81538	Elygra
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	21/10/2016	5891849	712.50	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5908448	6,000.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5908447	9,450.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5908446	11,970.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5908445	12,195.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5908444	7,500.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5908443	12,540.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5906019	14,300.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5906018	6,175.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5908288	9,900.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5908588	2,790.78	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/10/2016	5908588	200.57	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5890958	6,000.00	Revenue	CRT01934	Infosec Cloud Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2016	5894125	86,306.45	Revenue	CRT04737	Telent Technology Services Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2016	5908425	12,183.61	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2016	5885643	730.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2016	5891804	298.17	Revenue	CRD81538	Elygra
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2016	5891804	298.17	Revenue	CRD81538	Elygra
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2016	5891804	298.17	Revenue	CRD81538	Elygra
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2016	5891804	298.17	Revenue	CRD81538	Elygra
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2016	5891804	298.17	Revenue	CRD81538	Elygra
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2016	5891804	298.17	Revenue	CRD81538	Elygra
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2016	5891804	298.18	Revenue	CRD81538	Elygra
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2016	5891804	298.17	Revenue	CRD81538	Elygra
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2016	5891804	298.18	Revenue	CRD81538	Elygra
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2016	5891804	298.17	Revenue	CRD81538	Elygra
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2016	5891804	298.18	Revenue	CRD81538	Elygra
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2016	5891804	298.17	Revenue	CRD81538	Elygra
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	21/10/2016	5904401	463.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	21/10/2016	5904401	463.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5901624	675.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5893423	4,057.40	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5893425	1,877.60	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5906824	1,142.40	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5905828	395.46	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5906829	74.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5907341	1,092.30	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5906829	1,406.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5899681	1,174.89	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5899678	706.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5905823	1,238.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5895171	546.15	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5897679	810.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5904831	2,780.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5902338	378.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5902346	890.71	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5902345	466.20	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5902344	575.28	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5908714	1,638.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5905827	1,026.78	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5897673	581.09	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5908679	163.06	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5907332	223.04	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5908716	735.00	Revenue	CRD93953	S D Travel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5905820	1,325.93	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5902306	702.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5907293	1,463.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5898677	2,500.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5901815	1,430.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5901823	312.00	Revenue	CRT02475	Wemdave'S Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5904967	2,309.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/10/2016	5904966	864.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904821	3,078.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904822	2,451.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904820	4,423.20	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904819	5,282.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906965	3,249.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906964	3,762.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906963	3,876.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906962	2,394.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898477	2,250.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898476	3,312.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898475	3,384.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908504	1,800.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898451	540.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898450	1,584.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899488	1,800.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904526	1,800.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907284	1,216.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907393	760.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907391	1,260.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898456	2,337.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898455	1,284.97	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5900225	2,185.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902017	1,710.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901946	1,064.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899490	936.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899489	1,379.97	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899481	2,844.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898487	1,620.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898486	1,125.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901825	1,548.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899675	1,045.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899536	3,857.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899543	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899542	4,085.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899541	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899540	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899539	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899538	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899537	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898431	4,050.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898430	4,050.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898429	4,050.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898428	4,050.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901939	1,558.00	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901938	1,230.63	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895149	3,060.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901624	2,025.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906935	2,160.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902010	1,443.24	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904477	2,280.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904476	2,432.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904475	1,143.42	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904474	2,470.95	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904473	2,866.34	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895150	972.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895151	608.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895153	1,548.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895152	1,235.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893419	630.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893418	1,134.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893417	1,242.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893416	794.58	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895157	1,071.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895156	3,510.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895155	3,546.00	Revenue	CRD09223	Longmynd Travel Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895154	3,150.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895153	1,548.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898453	3,654.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898452	3,582.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893417	1,242.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5900224	2,812.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902007	2,432.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904530	1,862.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902006	3,192.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904529	3,230.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904528	3,344.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904527	2,793.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901937	3,097.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898484	3,990.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895357	2,850.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895355	2,850.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895358	2,850.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895356	2,850.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895160	3,213.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895159	3,121.20	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895158	3,600.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893422	3,876.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899425	2,340.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899424	2,995.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893424	961.74	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906933	1,431.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902013	1,273.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906934	2,900.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904832	2,128.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5900227	665.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899419	3,510.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899418	3,366.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899417	3,510.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899416	3,510.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899415	3,870.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898423	1,461.10	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898422	2,658.10	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898421	2,335.10	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898420	1,330.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898419	1,440.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898418	2,430.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898417	540.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895147	1,710.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895146	540.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908507	1,311.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906995	1,746.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5905822	2,960.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5905821	3,902.40	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906824	1,108.80	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906824	1,108.80	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908506	2,109.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901940	2,516.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893420	644.86	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904532	2,793.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904531	3,116.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5905828	2,646.54	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899485	1,350.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906971	3,078.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906970	918.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902012	1,404.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902011	1,614.24	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904827	1,710.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904826	3,116.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906819	536.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895369	3,116.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895368	3,135.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899491	1,140.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904536	648.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904535	486.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/10/2016	5907342	1,008.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907341	2,217.70	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907388	1,400.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901597	945.00	Revenue	CRD17363	Vincent Windsor Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908715	1,810.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907340	1,130.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907335	1,254.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908718	947.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904833	3,979.74	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908508	3,420.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908519	1,520.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906999	3,325.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906998	2,774.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906997	3,382.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906996	3,321.01	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908520	3,420.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908519	1,520.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904533	1,900.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904525	912.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908515	502.93	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898485	570.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899667	1,008.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901828	2,581.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901827	760.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895171	1,108.85	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906830	468.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897679	2,430.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897668	2,975.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897491	500.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897489	1,260.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897488	3,636.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897487	1,350.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897486	1,620.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904251	1,992.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904480	3,667.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902015	2,493.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902014	3,105.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898444	2,268.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898443	2,641.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898442	2,641.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897672	1,786.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898483	1,311.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898482	2,802.50	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898481	2,717.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898480	2,717.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898479	2,736.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895364	1,615.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907000	1,843.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901942	2,755.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893436	1,390.35	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893435	1,691.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904478	3,420.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895366	3,135.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895365	4,370.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907001	2,940.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893434	3,330.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906936	1,521.50	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908518	1,451.60	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906969	1,160.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902338	1,944.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902338	378.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908505	2,850.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901943	2,090.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893433	2,850.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898427	2,210.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893427	1,871.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904829	1,590.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899545	3,325.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899544	2,090.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893432	2,519.40	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893431	3,420.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893430	3,515.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893429	3,420.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5893428	2,470.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902346	3,562.85	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902345	2,364.30	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902344	2,301.12	Revenue	CRD62244	Wrights Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902345	499.50	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904250	1,260.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908501	918.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908500	720.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906937	540.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908714	1,638.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902009	2,644.80	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5905827	3,437.46	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/10/2016	5898683	2,340.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/10/2016	5898675	1,620.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907290	540.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906828	1,786.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906826	770.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904254	648.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/10/2016	5902311	1,998.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902304	2,496.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895362	3,420.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895359	3,534.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895361	2,520.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895360	3,610.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901627	2,000.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901626	781.50	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902313	1,246.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904481	671.50	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904534	1,085.28	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902016	1,140.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907338	1,940.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897676	3,353.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897675	3,870.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897674	2,941.20	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897673	3,292.87	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898448	1,330.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899423	765.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897677	832.50	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899671	1,584.00	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897678	1,350.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899483	1,235.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899482	950.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898426	2,080.50	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898473	2,600.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901935	333.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901935	855.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906923	608.00	Revenue	CRD81007	Arms Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904249	1,764.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908857	1,095.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906827	754.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906832	1,530.00	Revenue	CRD81406	Mr A H Tawasin
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902350	805.80	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899674	720.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908677	1,584.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902316	565.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897667	343.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895178	816.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901593	860.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898641	855.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902008	855.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907333	1,425.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907392	3,150.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907332	2,714.46	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907337	713.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898637	1,360.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899487	1,140.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898680	864.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906822	2,223.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908859	547.80	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901936	1,862.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908509	882.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898633	3,060.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898474	1,026.00	Revenue	CRD94032	J P'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906831	4,680.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899679	1,296.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899486	802.56	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899486	451.44	Revenue	CRD94412	Mikes Cars

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898630	666.00	Revenue	CRD94414	Royal Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907292	2,360.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899426	2,550.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901941	999.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899412	1,591.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899413	972.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902347	840.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897490	750.00	Revenue	CRD94733	L E Duncan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902310	936.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907390	2,580.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5900222	1,050.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899492	1,026.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5900223	1,140.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5905820	2,163.37	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902308	3,510.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902307	3,510.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902306	2,808.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901826	1,110.00	Revenue	CRD97325	Asp Express
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898447	1,938.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904479	4,086.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899480	3,366.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899479	3,582.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899478	3,762.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899422	3,510.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899421	3,402.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899420	3,173.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897671	4,302.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906968	1,292.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906967	1,292.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906966	323.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906966	969.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907287	3,150.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902349	1,074.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898454	580.00	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907286	680.00	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898678	1,330.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898631	1,520.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898629	2,280.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902348	1,512.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5899484	900.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902351	1,170.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5900226	1,116.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904253	1,378.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904252	511.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5897669	1,520.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904825	4,465.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904824	4,465.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904823	4,465.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/10/2016	5897639	1,350.00	Revenue	CRT02475	Wemdave'S Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5895148	720.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908678	1,102.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5905829	570.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908712	936.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5907331	2,760.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5902305	3,240.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908502	1,710.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904965	2,232.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904964	1,780.19	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5908713	2,047.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5904964	876.81	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901816	896.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/10/2016	5897640	1,422.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898445	3,040.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5901944	1,805.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898425	1,686.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5898638	1,748.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/10/2016	5906825	520.00	Revenue	CRT04869	Wrexham And Prestige Taxis
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income -Fees & Charges	21/10/2016	5891745	651.00	Revenue	CRT04773	Shrewsbury Colleges Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/10/2016	5905234	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/10/2016	5905233	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/10/2016	5905232	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/10/2016	5905231	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/10/2016	5905230	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/10/2016	5905246	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/10/2016	5905245	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/10/2016	5905244	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/10/2016	5905243	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/10/2016	5905242	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	21/10/2016	5908662	19,800.00	Revenue	CRD79779	Coram Voice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	21/10/2016	5886243	1,276.15	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2016	5888269	1,239.26	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2016	5895451	582.75	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2016	5899528	253.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2016	5899528	253.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	21/10/2016	5886245	1,857.76	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	21/10/2016	5886244	1,788.75	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	21/10/2016	5886242	1,272.15	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/10/2016	5901104	737.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/10/2016	5901103	728.50	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/10/2016	5901102	774.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/10/2016	5901101	701.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/10/2016	5901100	755.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/10/2016	5899778	1,200.00	Revenue	CRD96879	M B Hamer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/10/2016	5901451	4,801.20	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2016	5897641	1,320.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2016	5898636	1,044.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2016	5908671	1,053.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2016	5904254	648.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2016	5897645	1,600.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2016	5897644	632.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2016	5897482	945.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2016	5904959	961.25	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2016	5906822	247.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2016	5899676	663.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2016	5897643	1,706.25	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2016	5901598	1,155.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2016	5902314	1,140.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2016	5904960	420.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2016	5901817	540.00	Revenue	CRT04612	T S Dhaliwal
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	21/10/2016	5906840	781.15	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2016	5908496	2,047.07	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2016	5906931	1,282.84	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2016	5906932	6,760.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2016	5900211	38,707.47	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2016	5906928	646.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2016	5906927	6,604.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2016	5906926	3,874.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2016	5906925	4,161.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2016	5900221	4,488.19	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2016	5898449	3,325.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2016	5901947	3,325.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2016	5895363	3,591.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2016	5906930	9,126.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2016	5906929	8,320.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2016	5908498	6,779.86	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2016	5900217	1,458.35	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	21/10/2016	5907406	840.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/10/2016	5908515	0.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/10/2016	5888207	0.00	Revenue	CRD50131	Barlows Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/10/2016	5905824	0.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/10/2016	5904534	0.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/10/2016	5891804	0.00	Revenue	CRD81538	Elygra
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/10/2016	5900183	1,235.00	Revenue	CRD92497	Gva Grimley Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	21/10/2016	5905202	44,573.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	21/10/2016	5905202	1,069,475.78	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	21/10/2016	5905203	-73,733.08	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	21/10/2016	5905203	945,805.48	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	21/10/2016	5905203	781,337.82	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2016	5903302	6,535.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services-Schools Equipt. & Materials	21/10/2016	5894173	320.00	Capital	CRD88024	Gbm Digital Technologies Ltd
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services-Schools Equipt. & Materials	21/10/2016	5894173	2,870.00	Capital	CRD88024	Gbm Digital Technologies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/10/2016	5910591	491.49	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2016	5900610	531.06	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2016	5900611	4,025.40	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2016	5897408	1,492.40	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	24/10/2016	5908103	12,314.60	Revenue	CRT04923	Bradbury Day Centre Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	24/10/2016	5908145	699.00	Revenue	CRT01693	Precision Design Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	24/10/2016	5908142	622.00	Revenue	CRT01693	Precision Design Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2016	5891774	1,899.80	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2016	5906817	7,653.57	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2016	5906816	26,939.99	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2016	5891436	858.40	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2016	5891436	915.68	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/10/2016	5892361	595.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/10/2016	5888239	1,000.00	Revenue	CRD76106	Miss Adreeja Chatterjee
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/10/2016	5888238	1,250.00	Revenue	CRD81807	Miss Helen Arthur
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair &Maint. Grounds	24/10/2016	5898758	630.00	Revenue	CRD89592	Securitec Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair &Maint. Grounds	24/10/2016	5898758	80.00	Revenue	CRD89592	Securitec Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/10/2016	5911336	1,078.70	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/10/2016	5910787	1,154.40	Revenue	CRT03477	Sunshine Infant & Nursery School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/10/2016	5910535	575.95	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Energy Costs	24/10/2016	5910786	835.53	Revenue	CRD10861	N Power
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2016	5891323	3,700.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2016	5891328	477.54	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2016	5910785	455.00	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2016	5889101	1,970.90	Revenue	CRD99325	Perry Wood Primary & Nursery School
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	24/10/2016	5901263	643.10	Revenue	CRD60733	Aqa Education Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	24/10/2016	5910834	469.00	Revenue	CRT04820	National Office Furniture Supplies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	24/10/2016	5910591	717.51	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	24/10/2016	5910587	501.45	Revenue	CRD75366	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/10/2016	5910845	1,520.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/10/2016	5910846	874.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/10/2016	5910598	952.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/10/2016	5910593	1,254.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/10/2016	5910847	1,881.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/10/2016	5910600	1,182.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/10/2016	5910599	1,800.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/10/2016	5910597	900.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/10/2016	5910848	1,330.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	24/10/2016	5903480	503.25	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	24/10/2016	5910383	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	24/10/2016	5910364	3,100.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	24/10/2016	5910382	3,100.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	24/10/2016	5910387	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	24/10/2016	5910393	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	24/10/2016	5910392	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	24/10/2016	5910395	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	24/10/2016	5910394	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	24/10/2016	5898162	950.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	24/10/2016	5910630	1,322.99	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2016	5892444	823.56	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/10/2016	5911264	420.64	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2016	5908121	4,025.51	Revenue	CRD88016	Off The Kerb Productions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2016	5908124	1,992.00	Revenue	CRT04922	Alvern Media Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	24/10/2016	5910478	1,500.00	Revenue	CRT01724	Peter Brett Associates Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	24/10/2016	5910628	674.00	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/10/2016	5910851	2,163.06	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/10/2016	5910850	4,501.95	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/10/2016	5910849	1,226.56	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/10/2016	5904297	1,144.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/10/2016	5904295	849.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/10/2016	5904294	1,664.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/10/2016	5904293	1,104.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/10/2016	5904299	748.13	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/10/2016	5904234	7,011.50	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/10/2016	5904230	7,807.61	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	24/10/2016	5910629	826.00	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	24/10/2016	5904292	1,534.57	Revenue	TOP14524	Npower Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/10/2016	5910390	1,401.75	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	24/10/2016	5905817	643.10	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/10/2016	5908145	0.00	Revenue	CRT01693	Precision Design Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/10/2016	5908142	0.00	Revenue	CRT01693	Precision Design Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/10/2016	5910630	0.00	Revenue	STX00018	Peter J Charles
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2016	5903304	989.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2016	5911263	3,450.03	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2016	5911358	1,264.24	Capital	CRT00228	Mac Roofing And Contracting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	24/10/2016	5910428	4,304.60	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	24/10/2016	5910522	4,390.15	Capital	TOP29065	P Brealey Building Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	24/10/2016	5910521	3,300.00	Capital	TOP29238	Aws Bathroom Supplies Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/10/2016	5908756	2,466.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	24/10/2016	5908687	10,668.40	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	24/10/2016	5908686	10,668.40	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	24/10/2016	5908741	775.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	24/10/2016	5908740	1,925.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	24/10/2016	5908739	652.64	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/10/2016	5899604	1,325.50	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/10/2016	5911047	744.00	Revenue	CRT00576	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/10/2016	5911051	3,935.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/10/2016	5911048	1,191.33	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	25/10/2016	5903280	1,495.00	Revenue	CRD10941	Norry Decorators Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/10/2016	5912584	2,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/10/2016	5912582	2,447.07	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/10/2016	5912586	2,650.80	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/10/2016	5912383	893.04	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/10/2016	5912576	945.54	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/10/2016	5912574	805.74	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/10/2016	5912570	500.58	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/10/2016	5912572	612.77	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912285	416.66	Revenue	CRD93547	Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912285	549.50	Revenue	CRD93547	Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912284	191.67	Revenue	CRD93547	Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912284	448.50	Revenue	CRD93547	Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912283	351.50	Revenue	CRD93547	Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912283	499.99	Revenue	CRD93547	Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912282	483.32	Revenue	CRD93547	Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912282	527.50	Revenue	CRD93547	Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912281	658.31	Revenue	CRD93547	Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912281	335.50	Revenue	CRD93547	Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912280	691.63	Revenue	CRD93547	Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912280	508.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912279	431.50	Revenue	CRD93547	Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912279	804.15	Revenue	CRD93547	Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912278	253.50	Revenue	CRD93547	Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912278	674.99	Revenue	CRD93547	Reviive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912293	560.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	25/10/2016	5912291	541.93	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	25/10/2016	5912589	522.82	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5912355	164,542.35	Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5890960	113.57	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5890960	338.87	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5890959	2,659.58	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2016	5893555	7,642.64	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5891785	53.56	Revenue	CRD76849	Computacenter (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5891785	421.65	Revenue	CRD76849	Computacenter (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5891785	107.12	Revenue	CRD76849	Computacenter (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5891785	843.30	Revenue	CRD76849	Computacenter (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5891786	53.56	Revenue	CRD76849	Computacenter (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5891786	421.65	Revenue	CRD76849	Computacenter (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5894021	352.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5894021	2.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5894021	33.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5894021	119.57	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5894021	33.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5894021	2.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5894021	101.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5894021	68.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5894021	40.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5894021	6.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5894021	93.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5894021	13.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5894021	30.61	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5894021	302.99	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5894021	47.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	25/10/2016	5906199	632.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	25/10/2016	5906199	395.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	25/10/2016	5905838	1,580.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5906957	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2016	5906956	425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/10/2016	5912441	1,938.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/10/2016	5912440	2,205.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/10/2016	5912382	547.06	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/10/2016	5912439	1,370.88	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/10/2016	5912438	528.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/10/2016	5912380	3,553.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/10/2016	5912379	2,936.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/10/2016	5912381	760.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/10/2016	5912443	958.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/10/2016	5912377	1,862.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/10/2016	5912378	735.10	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/10/2016	5912445	1,530.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/10/2016	5912444	3,040.00	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/10/2016	5898462	310.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/10/2016	5898462	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/10/2016	5898462	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/10/2016	5898462	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/10/2016	5912562	11,735.67	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/10/2016	5912553	18,835.70	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/10/2016	5912552	19,463.56	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/10/2016	5912551	15,057.14	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/10/2016	5912550	16,975.70	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/10/2016	5912549	17,541.57	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/10/2016	5912548	15,857.13	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/10/2016	5912547	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/10/2016	5911667	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/10/2016	5911666	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/10/2016	5911690	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/10/2016	5911689	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/10/2016	5911688	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/10/2016	5911686	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/10/2016	5911685	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/10/2016	5911684	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/10/2016	5911683	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/10/2016	5912564	2,851.42	Revenue	CRT04417	Future Options Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/10/2016	5912560	2,000.00	Revenue	CRT04693	Creative Diversity Residential Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/10/2016	5912559	5,142.85	Revenue	CRT04693	Creative Diversity Residential Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/10/2016	5912561	25,935.26	Revenue	CRT04696	Options Barton (Autism (1))
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/10/2016	5912566	3,450.00	Revenue	CRT04708	Banya Family Placement Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/10/2016	5912565	1,840.00	Revenue	CRT04708	Banya Family Placement Agency
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	25/10/2016	5904868	300.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	25/10/2016	5904868	465.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	25/10/2016	5904868	500.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	25/10/2016	5912258	997.50	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/10/2016	5892440	514.31	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	25/10/2016	5904388	-335.21	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	25/10/2016	5904388	-155.07	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/10/2016	5889193	953.64	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2016	5910929	3,750.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912252	2,360.11	Revenue	CRD68539	The Birmingham Stage Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912252	9,677.28	Revenue	CRD68539	The Birmingham Stage Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2016	5901191	10,000.00	Revenue	CRD88012	Handshake Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2016	5910816	3,000.00	Revenue	CRD88159	Nett Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2016	5883034	14,000.00	Revenue	CRD91154	Kennedy Street Enterprises Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912407	1,826.31	Revenue	CRT02949	Mick Perrin Worldwide Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/10/2016	5910881	425.63	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	25/10/2016	5910883	1,360.20	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	25/10/2016	5910820	437.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	25/10/2016	5908748	3,600.00	Revenue	CRD63853	Birmingham City University
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	25/10/2016	5911136	291.18	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	25/10/2016	5911136	651.19	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	25/10/2016	5888866	750.00	Revenue	CRD30876	Jennys Outside Catering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	25/10/2016	5895302	1,187.72	Revenue	CRD93054	Stuweb Race Timing Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	25/10/2016	5901991	27,445.65	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2016	5912382	374.94	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2016	5912442	650.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	1.52	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	2.43	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	34.62	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	52.34	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	9.69	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	13.06	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	1.08	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	1.69	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	5.72	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	8.37	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	6.17	Revenue	CRD79352	Security Plus + Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	9.47	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	49.10	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	72.61	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	49.49	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	72.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	0.93	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	1.25	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	6.94	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	9.10	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	0.38	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	0.64	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	0.06	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	0.07	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	16.35	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	23.83	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	63.61	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	91.04	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	28.58	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	47.17	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	7.79	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	14.03	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	0.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	0.68	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	3.01	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	5.82	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	1.33	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	2.28	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	4.33	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	7.17	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	1.35	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	1.59	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	12.62	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	18.06	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	0.99	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	1.94	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	0.27	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	0.44	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	0.34	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	0.70	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	4.99	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	9.96	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	0.84	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	2.19	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	1.73	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	2.53	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	3.44	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	3.78	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	1.52	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	2.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	0.96	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	1.41	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	10.18	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	14.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	6.21	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	13.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	29.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	44.23	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	3.61	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	3.63	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	61.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	89.29	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	26.33	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	39.28	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	124.98	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	190.88	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	209.63	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	282.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	21.02	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	28.10	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	86.77	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	132.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	39.63	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	59.59	Revenue	CRD79352	Security Plus + Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	6.22	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	9.06	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	15.01	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	22.55	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	0.86	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	1.32	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	33.98	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	46.84	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	274.55	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.17	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.20	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	25/10/2016	5911072	137.28	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	63.02	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	95.73	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	23.91	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	25/10/2016	5911959	43.69	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	25/10/2016	5912158	3.56	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair &Maint. Grounds	25/10/2016	5911959	6.15	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/10/2016	5904231	2,044.23	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/10/2016	5904229	12,759.47	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	25/10/2016	5892155	125.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	25/10/2016	5892155	345.83	Revenue	CRD93547	Reviive
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/10/2016	5911914	765.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/10/2016	5911912	1,592.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/10/2016	5911909	1,085.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/10/2016	5911857	662.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/10/2016	5911853	500.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/10/2016	5911838	982.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/10/2016	5911799	540.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/10/2016	5911767	1,101.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/10/2016	5911764	508.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/10/2016	5911763	609.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/10/2016	5911762	611.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/10/2016	5911751	1,096.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/10/2016	5904231	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/10/2016	5901991	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/10/2016	5904388	0.00	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/10/2016	5891785	0.00	Revenue	CRD76849	Computacenter (Uk) Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/10/2016	5892593	0.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/10/2016	5894021	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/10/2016	5906851	0.00	Revenue	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/10/2016	5906121	0.00	Revenue	CRD93389	Ypo
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/10/2016	5911136	0.00	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/10/2016	5903367	17,150.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	25/10/2016	5912167	3,765.38	Capital	CRD65883	Severnside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	25/10/2016	5912166	4,090.85	Capital	CRD65883	Severnside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	25/10/2016	5912017	5,430.38	Capital	CRD65883	Severnside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	25/10/2016	5911987	5,563.23	Capital	CRD65883	Severnside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	25/10/2016	5912030	2,666.25	Capital	CRD65883	Severnside Housing

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	25/10/2016	5911986	1,608.75	Capital	CRD65883	Severnside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/10/2016	5906851	114,023.99	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/10/2016	5906851	114,023.98	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/10/2016	5908322	9,831.54	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/10/2016	5910885	5,263.45	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	25/10/2016	5912049	5,365.01	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	25/10/2016	5897572	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	26/10/2016	5912111	1,012.20	Revenue	CRD10187	Arjo Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/10/2016	5888601	501.25	Revenue	CRD78103	Mencap
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/10/2016	5913306	870.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/10/2016	5913307	1,300.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2016	5888575	1,794.50	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2016	5888576	876.77	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2016	5888577	4,664.18	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2016	5888605	1,303.55	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	26/10/2016	5888578	2,358.01	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/10/2016	5891803	842.75	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/10/2016	5913301	761.25	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/10/2016	5913072	1,696.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/10/2016	5913070	1,080.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/10/2016	5913308	594.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/10/2016	5913363	589.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/10/2016	5913362	655.50	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/10/2016	5913365	921.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	26/10/2016	5912458	1,000.00	Revenue	CRD86730	Glyndwr University
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	26/10/2016	5894068	3,500.00	Revenue	CRT04477	Liz Murphy Consultancy Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	26/10/2016	5911657	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	26/10/2016	5910770	1,879.21	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/10/2016	5913304	1,280.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/10/2016	5901989	420.69	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/10/2016	5901989	13,686.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/10/2016	5901989	72.86	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/10/2016	5910640	165.15	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/10/2016	5910640	403.58	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Housing Services - Other council property	Supplies And Services-Miscellaneous Expenses	26/10/2016	5913219	1,875.00	Revenue	CRD64983	Marches Energy Agency
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/10/2016	5913162	19,962.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/10/2016	5913158	8,604.68	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/10/2016	5913157	1,355.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/10/2016	5913156	1,592.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/10/2016	5911701	585.80	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/10/2016	5901607	0.00	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/10/2016	5901606	0.00	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/10/2016	5901588	0.00	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/10/2016	5901989	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	26/10/2016	5913136	5,097.38	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914580	1,522.75	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914592	594.61	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914593	655.88	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914595	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	27/10/2016	5913948	2,520.00	Revenue	CRD65883	Severnside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/10/2016	5913765	585.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5899311	3,165.16	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914618	1,604.05	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/10/2016	5913766	1,012.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5899312	3,259.20	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5913954	1,768.52	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5913980	3,104.36	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914027	7,555.64	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914060	1,846.32	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914072	1,976.84	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914073	15,796.08	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914086	1,532.88	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914091	1,703.96	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914103	2,087.72	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914110	14,551.48	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	27/10/2016	5914550	-1,930.80	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914122	7,311.20	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	27/10/2016	5914552	-965.40	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914127	2,291.88	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914135	2,442.86	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914141	31,992.16	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914140	3,751.72	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914148	8,530.92	Revenue	HOM00195	Mental Health Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914163	15,944.40	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914162	12,285.80	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914160	23,647.44	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914157	22,206.80	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914161	14,420.00	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914159	16,024.44	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914158	6,504.92	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914156	12,995.88	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914174	1,431.60	Revenue	HOM00387	Mrs J Hocking
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914199	4,629.00	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914220	4,461.76	Revenue	HOM00590	Leegate Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914221	7,288.76	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914225	23,314.28	Revenue	HOM00603	The Old Vicarage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914244	14,361.56	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	27/10/2016	5914557	-522.80	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914245	20,407.92	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	27/10/2016	5914558	-1,761.40	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914250	12,205.24	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914249	5,807.76	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914251	6,418.96	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	27/10/2016	5914560	-643.60	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914253	4,895.16	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914254	7,341.12	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	27/10/2016	5914563	-965.40	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914255	4,935.68	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914257	25,056.00	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914256	23,510.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914258	2,367.32	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914261	6,505.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914264	6,577.24	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914263	6,808.72	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914262	13,748.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914260	6,598.08	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914259	5,520.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914266	27,383.24	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914270	4,481.44	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914271	3,919.08	Revenue	HOM00887	Iris Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914272	8,820.88	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914273	3,485.44	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	27/10/2016	5914568	-522.80	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914279	6,728.76	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914281	2,726.12	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914283	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914285	1,431.60	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914286	1,664.48	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914287	5,520.32	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914288	25,819.68	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914289	44,901.84	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914290	2,514.24	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914291	2,706.40	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914292	3,247.24	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914294	1,431.60	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914295	6,849.20	Revenue	HOM01065	The New Barn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914297	10,300.00	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914298	6,464.08	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914299	1,431.60	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914300	1,431.60	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914318	33,854.84	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914311	56,606.12	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914310	30,589.64	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914304	25,410.84	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914303	30,919.84	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914315	6,692.16	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914314	6,134.80	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914312	7,277.36	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914317	7,657.04	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914309	10,890.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914308	14,863.16	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914307	8,003.12	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914306	12,112.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914316	7,526.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914313	6,344.16	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914305	6,240.40	Revenue	HOM01142	Bethphage

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914334	20,063.96	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914333	5,019.60	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914327	19,492.12	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914332	20,375.60	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914331	7,296.08	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914330	7,993.84	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914329	9,929.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914328	9,160.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914326	5,883.68	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914336	41,799.40	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914337	12,500.04	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914335	37,621.92	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914338	2,863.20	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914339	1,431.60	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914341	7,894.64	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914342	13,745.96	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914348	2,863.24	Revenue	HOM01246	Christine Ralph
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914349	1,396.36	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914356	2,863.20	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914357	1,431.60	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914358	29,235.00	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914359	1,329.35	Revenue	HOM01279	Colin & Jean Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914363	7,407.29	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914370	193,464.69	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914367	7,667.16	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914573	-188,948.08	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914369	13,539.68	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914368	14,285.20	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914372	1,431.60	Revenue	HOM01354	Annette & Roland Sherbourne
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914374	9,101.92	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914375	12,302.72	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914376	17,572.04	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914377	22,060.08	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914378	10,673.24	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914385	3,494.16	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914387	1,431.60	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914388	562.41	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914389	1,431.60	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914390	613.55	Revenue	HOM01397	Donna Farr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914392	1,431.60	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914394	1,431.60	Revenue	HOM01419	Sharon & Christopher Cadwallader
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914395	10,958.00	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914396	22,080.84	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914411	1,431.60	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914412	1,431.60	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914413	2,812.07	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914415	19,170.80	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914416	12,710.20	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914429	1,552.12	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914431	818.06	Revenue	HOM01547	Sara Walls
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914433	1,431.60	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914434	1,431.60	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914435	13,104.08	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914436	7,677.12	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914437	8,492.40	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914438	6,528.36	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914441	1,431.60	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914444	9,704.80	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914449	3,232.78	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914450	2,130.64	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914458	4,243.60	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914457	61,923.60	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914461	1,664.48	Revenue	HOM01633	Michele Lee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914463	2,863.20	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914467	1,431.60	Revenue	HOM01676	Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914470	9,769.56	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914468	8,618.56	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914469	9,240.68	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914478	6,848.56	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914479	3,922.24	Revenue	HOM01707	The Dell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914495	8,630.80	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914488	8,017.12	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914485	7,914.76	Revenue	HOM01709	Midland Heart

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914481	9,380.88	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914496	20,700.92	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914494	1,943.52	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914493	886.48	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914492	1,500.24	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914491	25,900.60	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914490	5,493.96	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914489	1,295.68	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914487	5,579.20	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914486	2,250.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914484	5,681.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914483	4,807.56	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914482	4,603.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914480	2,011.68	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914505	613.54	Revenue	HOM01745	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914510	1,903.44	Revenue	HOM01761	Freda Parry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914516	8,470.72	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914515	11,161.08	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914518	7,389.48	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914519	8,851.40	Revenue	HOM01807	Salters Hill Pound Farm (Salters Hill C)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914520	46,735.20	Revenue	HOM01808	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914523	1,431.60	Revenue	HOM01823	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914525	15,540.00	Revenue	HOM01836	William Blake House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914528	1,664.48	Revenue	HOM01841	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2016	5914531	14,609.48	Revenue	HOM01851	The Paddocks (Options College Shifnal)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5897405	49,261.96	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing	27/10/2016	5899534	750.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	27/10/2016	5900213	27.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	27/10/2016	5900213	693.48	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5913981	2,322.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5913990	1,606.24	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914028	1,826.80	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914062	2,060.00	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914063	5,975.00	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914064	12,903.24	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income -Fees & Charges	27/10/2016	5914544	-752.08	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914082	1,494.04	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914097	5,919.96	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914107	1,752.00	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914108	3,429.28	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914117	3,369.72	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914136	1,532.88	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914165	4,944.00	Revenue	HOM00295	Aston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914236	1,823.08	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914277	3,639.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income -Fees & Charges	27/10/2016	5914569	-522.80	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914301	2,278.36	Revenue	HOM01111	Rylands Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914324	3,000.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914364	17,288.72	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914393	1,431.60	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914404	2,230.16	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914405	3,373.48	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914442	1,664.48	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914503	2,884.00	Revenue	HOM01738	Pss
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2016	5914530	10,728.00	Revenue	HOM01848	Ty Hendy (Concensus Support)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914578	865.02	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914579	1,938.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914585	991.51	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914590	4,338.63	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914591	1,237.73	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914599	2,452.99	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914600	1,216.62	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914605	5,083.84	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914607	936.32	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5892638	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5892636	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5892637	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914608	2,663.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914609	1,745.53	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914611	874.59	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914612	883.61	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/10/2016	5911301	1,026.52	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914617	3,383.43	Revenue	CRD80962	Salopian Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914621	504.68	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914623	3,327.58	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914625	986.94	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914626	2,859.56	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/10/2016	5913825	560.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/10/2016	5913825	1,625.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914630	3,439.12	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914633	2,127.59	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914634	532.59	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914635	2,810.95	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914637	2,581.91	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914638	732.92	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914640	1,063.47	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913949	3,477.28	Revenue	HOM00002	Haresbrook Park Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913951	11,729.56	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913952	3,053.80	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913953	5,964.92	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913956	41,066.31	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913959	4,614.40	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914540	-741.60	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913960	1,574.12	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913961	1,971.42	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913962	2,004.00	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913963	59,374.30	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913965	8,944.07	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913964	52,420.28	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913967	21,696.00	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913968	10,887.52	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913970	1,742.24	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913971	20,082.29	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913972	1,591.96	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913974	2,690.36	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913975	6,197.52	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913976	28,817.83	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913977	2,661.32	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913978	2,678.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913979	3,288.16	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913986	2,472.00	Revenue	HOM00022	Myford House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913987	2,884.00	Revenue	HOM00022	Myford House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913988	4,598.64	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913989	33,161.36	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913992	4,741.92	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913993	5,859.08	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913994	17,481.18	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913995	1,643.60	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5913999	5,224.24	Revenue	HOM00034	Ferns Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914000	39,481.70	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914001	7,722.06	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914002	1,532.88	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914003	2,437.32	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914004	836.12	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	27/10/2016	5914541	-1,321.84	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914006	3,427.88	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914007	48,348.51	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914008	12,432.45	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914009	1,669.12	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914010	1,532.88	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	27/10/2016	5914542	-522.80	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914011	11,784.12	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914014	4,598.64	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914015	15,364.90	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914017	1,532.88	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914018	1,532.88	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914019	22,358.54	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914023	6,058.64	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914024	21,294.55	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914025	2,552.00	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914026	4,269.61	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914032	1,644.08	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914033	16,729.99	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914037	1,644.08	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914038	18,072.92	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914040	1,703.96	Revenue	HOM00067	Hinstock Manor Residential Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914041	14,966.64	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914042	3,407.92	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914044	20,592.16	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914045	3,579.44	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914046	5,718.04	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914048	15,056.25	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914049	5,386.52	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914050	9,547.72	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914055	22,062.80	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914056	8,833.19	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914059	6,554.91	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914061	23,944.24	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914067	4,883.24	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914068	1,742.24	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914069	1,742.24	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914545	-504.00	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914070	32,548.39	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914071	9,166.32	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914074	5,173.64	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914075	8,158.92	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914076	1,591.96	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914077	8,690.32	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914079	4,700.52	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914080	6,526.80	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914081	11,122.88	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	27/10/2016	5914547	-522.80	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914084	12,819.04	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914085	1,532.88	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	27/10/2016	5914548	-728.16	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914089	1,876.64	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914090	1,703.96	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914094	3,593.84	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914095	19,581.44	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914096	2,055.84	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914101	22,691.90	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914102	4,272.76	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914105	1,896.08	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914106	8,106.40	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914109	1,476.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914111	20,346.66	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914112	2,369.00	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914114	6,694.60	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914115	1,644.08	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914116	13,046.82	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	27/10/2016	5914551	-510.80	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914119	5,958.82	Revenue	HOM00157	Ashgrove Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914120	1,836.60	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914121	5,930.40	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914123	4,906.84	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914124	1,945.08	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914125	4,635.40	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914126	49,687.40	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914131	5,075.05	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914132	6,166.01	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914133	4,796.78	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914134	1,644.08	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914138	4,871.04	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914142	3,973.92	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914143	15,854.46	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914144	6,189.56	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914145	3,931.96	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914146	4,207.32	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914149	594.72	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914150	14,597.28	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914151	1,758.76	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914152	1,532.88	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914154	3,352.56	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914155	1,591.96	Revenue	HOM00265	Field House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914164	10,977.18	Revenue	HOM00275	Chirk Court Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914166	8,890.70	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914167	2,082.64	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914169	26,167.30	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914170	7,205.84	Revenue	HOM00346	Jubilee Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914171	2,830.64	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914173	1,652.12	Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914176	6,196.16	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914179	16,731.87	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914180	3,338.24	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914181	12,263.04	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914184	3,100.54	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914186	8,585.20	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914185	8,628.60	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914188	1,853.96	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914190	17,928.96	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914189	132,012.66	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914193	12,695.40	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914191	18,320.88	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914196	35,025.37	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914198	10,105.56	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914197	14,664.16	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914203	3,271.96	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914202	16,604.72	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914206	20,802.23	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914205	34,841.00	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914207	1,591.96	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914210	3,244.32	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914211	1,571.92	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914212	1,703.96	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914213	1,814.84	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914214	16,037.32	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914216	1,532.88	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914218	6,100.28	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914222	1,660.80	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914223	6,558.58	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914224	2,154.76	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914226	6,091.16	Revenue	HOM00638	The Retreat
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914227	4,107.36	Revenue	HOM00639	Meadowvale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914228	2,867.32	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914229	25,792.39	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914232	6,267.14	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914234	22,161.83	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914233	14,869.44	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914235	1,703.96	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914241	1,532.88	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914242	8,908.83	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914246	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914247	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914252	3,869.96	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	27/10/2016	5914561	-522.80	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914265	2,158.16	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914267	17,601.27	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914269	11,062.88	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	27/10/2016	5914566	-522.80	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5726011	-22,538.24	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914274	2,775.00	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914275	1,648.36	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914276	6,927.72	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914278	1,564.48	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914280	6,350.96	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914282	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914284	1,963.84	Revenue	HOM01016	Foxley House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914293	1,675.32	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914302	5,648.96	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914319	7,577.12	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914320	6,856.60	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914321	3,172.40	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914323	2,884.00	Revenue	HOM01169	S & J Arithoppah
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914343	1,621.72	Revenue	HOM01230	Deansfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914344	1,639.92	Revenue	HOM01233	The Forbury
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914345	1,926.52	Revenue	HOM01235	Wrenbury Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914346	1,866.08	Revenue	HOM01240	Ashfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914351	2,747.20	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914352	8,354.16	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914353	2,783.40	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914354	2,832.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914355	1,545.32	Revenue	HOM01268	Prestwood Nursing Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914360	14,412.74	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914361	2,047.36	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914365	2,913.28	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914371	3,502.00	Revenue	HOM01351	Hollyfields
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914373	6,546.60	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914379	6,892.76	Revenue	HOM01371	Field House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914380	15,062.45	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914381	1,487.76	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914382	1,669.12	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914383	1,644.08	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914391	2,008.40	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914398	46,738.27	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914397	75,397.63	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914399	7,550.09	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914400	2,452.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914402	2,101.28	Revenue	HOM01433	Tithe Farm Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914403	3,373.48	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914406	1,742.24	Revenue	HOM01437	Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914407	1,716.68	Revenue	HOM01449	Bedwardine House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914408	2,349.28	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914409	1,648.92	Revenue	HOM01458	Broadway Halls Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914410	5,596.36	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914417	3,955.20	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914418	3,427.88	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914419	18,586.08	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914420	10,180.22	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914421	3,065.76	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914423	3,584.52	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914424	16,981.78	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914577	-8,860.05	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914425	1,703.96	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914426	16,259.02	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914428	2,633.12	Revenue	HOM01530	Herons Park Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914430	1,488.04	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914432	2,678.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914439	1,493.92	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914440	7,323.88	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914445	1,551.28	Revenue	HOM01595	Priory Care Limited - In Administration
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914446	3,443.56	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914447	4,610.64	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914451	1,998.20	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914452	5,941.64	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914453	2,488.92	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914454	2,121.80	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914455	11,721.68	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914456	529.84	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914459	1,623.84	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914460	1,627.96	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914462	1,679.68	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914464	1,914.92	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914471	3,296.00	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914472	4,951.40	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914474	2,373.48	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914476	2,533.80	Revenue	HOM01687	The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914497	1,584.00	Revenue	HOM01713	Harden Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914498	2,839.12	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914499	2,039.40	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914501	7,512.20	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914506	1,664.48	Revenue	HOM01756	Joanne Horler
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914509	1,833.12	Revenue	HOM01760	Abbeywell Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914511	1,695.52	Revenue	HOM01762	Wrottesley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914512	1,782.44	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914513	1,689.20	Revenue	HOM01781	Briar Hill House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914529	2,514.28	Revenue	HOM01846	Eastcotts Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914532	1,733.56	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914533	9,228.72	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2016	5914534	1,571.92	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/10/2016	5892523	12.26	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/10/2016	5892523	12.74	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/10/2016	5892523	11.52	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	27/10/2016	5892523	7.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	27/10/2016	5892523	79.56	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	27/10/2016	5892523	12.50	Revenue	CRD62601	Berwick Care Equipment Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/10/2016	5892523	16.12	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/10/2016	5892523	14.90	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/10/2016	5892523	29.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/10/2016	5892523	14.90	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/10/2016	5892523	138.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/10/2016	5892523	49.68	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/10/2016	5892523	96.75	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/10/2016	5892523	95.60	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	27/10/2016	5913902	1,829.75	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2016	5908812	1,992.60	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2016	5908846	1,186.80	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2016	5908845	798.00	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2016	5908844	1,054.20	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2016	5914130	850.84	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2016	5914554	-74,763.56	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2016	5914575	-11,171.66	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5913950	2,600.00	Revenue	HOM00002	Haresbrook Park Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5913958	4,870.00	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5913966	6,880.52	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5913969	1,669.12	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5913973	1,742.24	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5913982	17,756.97	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5913983	3,848.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5913984	2,436.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5913985	2,200.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5913991	9,858.43	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5913996	5,442.52	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5913997	2,732.00	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5913998	11,061.41	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914005	7,300.00	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914012	7,528.50	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914016	4,981.86	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914020	1,800.00	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914021	10,415.02	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914022	5,000.00	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914029	10,710.71	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914030	5,550.55	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914031	2,300.00	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914034	1,115.63	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914035	1,789.09	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914039	1,644.08	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914043	1,797.96	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914047	4,326.00	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914051	2,319.88	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914052	7,567.96	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914053	2,152.00	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914054	677.24	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914057	4,453.18	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914058	11,114.27	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914065	1,800.00	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914066	9,970.68	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914078	2,265.96	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914546	-536.33	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914083	4,259.96	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914087	4,932.24	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914088	1,644.08	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914092	6,138.72	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914093	2,059.96	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914098	6,574.29	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914099	6,226.48	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914104	2,879.99	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914113	3,338.24	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914118	6,755.46	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914128	5,047.00	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914129	6,492.68	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914137	7,260.16	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914139	8,667.15	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914147	1,591.96	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914153	5,374.52	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914168	6,700.72	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914172	3,400.00	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914175	1,895.20	Revenue	HOM00411	The Old Vicarage Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914177	2,940.95	Revenue	HOM00420	Ellesmere House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914178	1,492.85	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914182	1,478.14	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914187	3,713.76	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914194	14,025.72	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914195	3,110.60	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914200	3,640.00	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914201	2,303.08	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914204	2,304.00	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914208	2,087.88	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914209	1,680.00	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914215	4,439.96	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914217	2,018.80	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914219	5,355.92	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914230	4,684.00	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914231	21,722.36	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914237	1,277.97	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914238	1,703.96	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914239	1,492.86	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914240	14,899.28	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914243	4,697.37	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914248	2,313.28	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914268	5,343.96	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914322	14,890.12	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914325	1,640.00	Revenue	HOM01190	Madeley Manor Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914347	4,464.88	Revenue	HOM01245	Audlem Country Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914362	2,781.64	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914366	6,854.78	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914384	8,392.40	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914401	6,212.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914422	4,898.64	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914427	1,842.28	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914448	3,295.96	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914465	1,972.36	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914466	2,797.68	Revenue	HOM01665	Plas Rhosnesni Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914473	9,752.80	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914475	11,260.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914500	2,253.64	Revenue	HOM01735	Alastair House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914502	1,747.08	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914504	1,895.20	Revenue	HOM01740	Bramley Grove
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914521	2,260.24	Revenue	HOM01820	St Christophers Nursing Home (Bupa Care)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914524	1,729.84	Revenue	HOM01827	Oaks Court House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914535	1,742.28	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5914536	10,042.86	Revenue	HOM01854	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2016	5889977	849.36	Revenue	HOM01859	Redacted - Personal Information
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	27/10/2016	5908352	6,765.00	Revenue	CRD11175	Neopost Limited
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	27/10/2016	5897770	858.24	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	27/10/2016	5900311	52,311.73	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/10/2016	5894168	580.00	Revenue	CRD14806	Rics Books
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/10/2016	5904789	510.73	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/10/2016	5904788	486.86	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/10/2016	5904787	491.06	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/10/2016	5895081	544.49	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/10/2016	5895064	619.40	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/10/2016	5895063	641.27	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/10/2016	5895062	886.42	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2016	5907189	14,790.08	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2016	5907150	6,875.56	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2016	5908732	75.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2016	5908732	385.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2016	5908708	75.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2016	5908708	385.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2016	5891839	72,702.14	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2016	5891787	53.56	Revenue	CRD76849	Computacenter (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2016	5891787	421.65	Revenue	CRD76849	Computacenter (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2016	5890946	2,075.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5906632	1,408.63	Revenue	CRD82224	Allglass Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5880513	-4,675.00	Revenue	CRD82224	Allglass Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2016	5891446	862.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2016	5891446	5.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2016	5891446	2,532.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2016	5891446	7.49	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2016	5891446	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	27/10/2016	5901218	595.00	Revenue	CRD89801	Servicemaster Contract Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2016	5906020	10,400.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2016	5891372	5,402.81	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5902238	600.00	Revenue	CRD99392	Mr Daniel Dodd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2016	5894952	522.50	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/10/2016	5901904	840.00	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	27/10/2016	5895226	780.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	27/10/2016	5913939	1,176.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/10/2016	5913937	760.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/10/2016	5913936	880.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/10/2016	5913935	992.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/10/2016	5913941	1,710.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/10/2016	5913762	908.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/10/2016	5913938	1,824.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	27/10/2016	5898102	724.47	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/10/2016	5897345	2,070.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	27/10/2016	5891255	1,302.04	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	27/10/2016	5891254	1,308.34	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	27/10/2016	5891253	1,052.54	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	27/10/2016	5891252	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	27/10/2016	5891246	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	27/10/2016	5905074	1,329.34	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	27/10/2016	5905088	1,037.50	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/10/2016	5899284	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/10/2016	5910391	3,000.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/10/2016	5910389	4,371.30	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/10/2016	5910388	4,371.30	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	27/10/2016	5905091	535.38	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	27/10/2016	5895526	1,244.60	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	27/10/2016	5895525	1,406.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/10/2016	5898170	1,925.00	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/10/2016	5898169	1,925.00	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/10/2016	5898168	3,850.00	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/10/2016	5898167	3,850.00	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/10/2016	5898139	5,317.38	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/10/2016	5898138	5,317.38	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/10/2016	5898166	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/10/2016	5898166	8,000.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/10/2016	5912257	4,043.33	Revenue	CRD89164	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	27/10/2016	5898050	1,407.88	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	27/10/2016	5898050	3,460.53	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	27/10/2016	5902389	5,850.00	Revenue	CRT04901	Susan North
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/10/2016	5895496	957.22	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/10/2016	5901060	564.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	27/10/2016	5895247	3,114.00	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/10/2016	5892069	417.09	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/10/2016	5892068	433.34	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	27/10/2016	5889339	3,000.00	Revenue	CRT03032	A V Cross
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	27/10/2016	5889337	675.00	Revenue	CRT04083	Adam Stallard
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	27/10/2016	5894056	725.00	Revenue	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5895301	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/10/2016	5906876	591.60	Revenue	CRD85727	Earth Science International
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/10/2016	5899361	807.36	Revenue	CRD91455	Bug Art Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	27/10/2016	5908667	2,024.18	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	27/10/2016	5891901	1,622.08	Revenue	CRD98631	Trackyou Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/10/2016	5899381	1,910.00	Revenue	CRD99461	Jet King
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	1.57	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	0.89	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	2.33	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	6.17	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	1.40	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	4.06	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	2.06	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	33.79	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	59.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	55.66	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	35.13	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	53.06	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	38.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	55.28	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	8.43	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	18.13	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	15.77	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	9.97	Revenue	CRD79352	Security Plus + Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	14.87	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	11.86	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	16.09	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	1.09	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	2.32	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	1.94	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	1.25	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	1.66	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	1.51	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	2.13	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	5.41	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	13.23	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	9.47	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	5.99	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	8.75	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	8.66	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	10.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	6.12	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	10.15	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	10.14	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	6.41	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	9.47	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	6.64	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	11.58	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	46.89	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	81.32	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	71.49	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	45.19	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	75.33	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	53.21	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	72.83	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	46.53	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	82.15	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	51.93	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	75.92	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	85.91	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	56.21	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	76.83	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	0.80	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	2.10	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	1.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	1.04	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	1.43	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	1.38	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	1.79	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	5.87	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	12.91	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	9.11	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	5.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	10.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	8.45	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	9.31	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	0.41	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	1.47	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	1.03	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	0.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	0.61	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	0.96	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	1.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	0.05	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	0.07	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	0.02	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	0.01	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	0.09	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	0.05	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	0.09	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	15.38	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	36.09	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	25.02	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	15.82	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	25.08	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	23.62	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	29.02	Revenue	CRD79352	Security Plus + Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	58.78	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	96.67	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	61.11	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	97.59	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	110.78	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	72.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	95.71	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	30.46	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	50.51	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	31.93	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	43.85	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	59.36	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	38.84	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	44.95	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	9.06	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	24.73	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	15.63	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	11.96	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	22.12	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	14.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	17.32	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	0.44	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	0.64	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	0.40	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	0.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	1.14	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	0.74	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	0.72	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	3.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	4.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	2.85	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	4.61	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	6.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	4.26	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	4.52	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	1.47	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	1.84	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	1.16	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	2.04	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	3.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	2.16	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	1.99	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	4.63	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	7.89	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	4.99	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	6.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	7.08	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	4.63	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	9.56	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	1.03	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	1.25	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	0.79	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	2.06	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	1.56	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	1.02	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	1.10	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	11.66	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	18.87	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	11.93	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	19.36	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	18.92	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	12.38	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	22.95	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	1.25	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	2.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	1.74	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	1.51	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	2.43	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	1.59	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	3.07	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	0.28	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	0.34	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	0.22	Revenue	CRD79352	Security Plus + Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	0.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	0.34	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	0.23	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	0.37	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	0.45	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	0.63	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	0.40	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	0.52	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	0.34	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	0.22	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	0.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	6.43	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	8.09	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	5.11	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	7.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	9.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	5.89	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	8.31	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	1.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	1.52	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	0.96	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	1.29	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	0.67	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	0.44	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	1.66	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	1.63	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	2.67	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	1.69	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	2.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	2.80	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	1.83	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	3.29	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	2.44	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	4.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	2.83	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	5.28	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	4.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	3.12	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	6.07	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	1.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	2.15	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	1.36	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	2.33	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	1.88	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	1.23	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	3.05	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	0.91	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	1.61	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	1.02	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	1.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	1.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	0.93	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	2.04	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	9.36	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	15.52	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	9.81	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	15.62	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	15.75	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	10.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	13.70	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	8.59	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	11.23	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	7.10	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	9.53	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	13.77	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	9.01	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	12.08	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	28.56	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	43.96	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	27.79	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	45.88	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	44.03	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	28.81	Revenue	CRD79352	Security Plus + Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	39.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	2.34	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	3.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	2.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	5.53	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	4.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	2.62	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	1.63	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	57.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	93.15	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	58.88	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	94.75	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	83.04	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	54.34	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	77.04	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	25.36	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	42.38	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	26.79	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	40.39	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	41.97	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	27.46	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	35.56	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	123.25	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	196.89	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	124.46	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	191.74	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	196.62	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	128.66	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	188.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	182.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	330.24	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	208.75	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	321.61	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	263.15	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	172.18	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	267.33	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	18.14	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	32.67	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	20.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	32.25	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	34.14	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	22.32	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	28.08	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	85.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	136.49	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	86.28	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	133.11	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	143.88	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	94.14	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	131.47	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	7.85	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	4.96	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	9.70	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	6.21	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	2.54	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	38.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	55.04	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	34.81	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	60.80	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	60.77	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	39.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	77.47	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	5.85	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	10.35	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	6.54	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	9.55	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	12.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	7.98	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	11.69	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	14.56	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	15.06	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	23.03	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	23.13	Revenue	CRD79352	Security Plus + Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	23.83	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	15.07	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	28.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	0.85	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	0.68	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	1.31	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	1.31	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	1.07	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	0.86	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	1.16	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	30.25	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	32.62	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	52.13	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	54.35	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	51.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	35.56	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	48.32	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	61.81	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	63.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	96.69	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	96.63	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	100.43	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	63.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	118.08	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	28.21	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	26.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	36.68	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	49.47	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	41.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	32.37	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	38.62	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913170	3.96	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913292	3.23	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5912452	5.46	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913662	8.81	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913322	5.11	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913351	5.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/10/2016	5913142	4.82	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	27/10/2016	5899261	791.27	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/10/2016	5904233	5,994.65	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/10/2016	5904232	7,047.95	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	27/10/2016	5907189	0.00	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital-Suspense	27/10/2016	5913706	504,137.51	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	27/10/2016	5891839	0.00	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	27/10/2016	5899361	0.00	Revenue	CRD91455	Bug Art Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	27/10/2016	5894468	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	27/10/2016	5906815	102,273.30	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	27/10/2016	5913902	0.00	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	27/10/2016	5914296	5,160.66	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	27/10/2016	5914340	5,839.23	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2016	5903281	32,000.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	27/10/2016	5901439	2,237.06	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2016	5903481	2,234.95	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	27/10/2016	5908645	1,155.00	Revenue	CRT04800	Intimex Holdings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/10/2016	5915721	416.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/10/2016	5915733	428.40	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/10/2016	5915730	439.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915333	12,087.64	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915334	1,952.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915335	3,522.60	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915337	13,131.08	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915338	4,152.96	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915344	2,283.04	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915345	895.80	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915357	848.68	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915361	13,491.88	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915362	11,283.64	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915363	2,915.08	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915366	1,820.16	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915369	1,269.36	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915370	681.60	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915374	1,391.64	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915382	827.32	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915396	8,143.38	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915397	1,646.04	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915404	37,572.32	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915408	830.60	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915412	3,024.00	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915414	818.24	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915415	3,752.96	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915424	2,234.32	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915428	808.32	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915430	1,785.60	Revenue	HOM01557	Care Avenues Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915436	907.50	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915448	2,741.76	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915455	7,878.48	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915477	557.52	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915483	1,385.60	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915488	612.00	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915489	27,635.97	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915493	1,847.28	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915496	1,085.64	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915498	1,699.04	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915500	1,757.00	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915503	1,051.20	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915504	22,273.30	Revenue	HOM01743	Support 2 Independence
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915507	840.00	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915508	700.80	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915517	7,752.08	Revenue	HOM01772	Darwin Community Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915518	7,744.20	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915519	1,919.08	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915559	1,264.35	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915563	814.52	Revenue	HOM01825	Broseley Life Skills
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2016	5915573	595.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/10/2016	5915339	11,725.14	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/10/2016	5915377	2,480.24	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/10/2016	5915437	975.24	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/10/2016	5915481	944.24	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/10/2016	5915485	1,876.07	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/10/2016	5915486	3,013.24	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/10/2016	5915487	6,613.88	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/10/2016	5915490	2,621.80	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/10/2016	5915526	3,810.08	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/10/2016	5915550	4,239.53	Revenue	HOM01805	Gray Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/10/2016	5915560	2,620.32	Revenue	HOM01819	Nabida Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/10/2016	5915577	2,807.52	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/10/2016	5915578	3,109.60	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/10/2016	5913861	3,337.18	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915336	1,408.04	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915340	626.24	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915341	1,982.84	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915342	1,048.40	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915343	21,646.46	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915350	3,469.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915352	3,237.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915348	659.20	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915353	8,132.88	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915355	33,874.67	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915356	13,553.78	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915360	2,400.52	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915368	16,773.86	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915372	898.96	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915373	25,813.36	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915376	14,554.06	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915379	4,501.48	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915380	2,839.20	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915381	16,117.68	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915384	1,452.92	Revenue	HOM01468	Tendercare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915386	9,337.40	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915389	5,920.70	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915393	3,663.18	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915394	4,798.65	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915395	8,309.27	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915399	20,852.50	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915401	2,745.56	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915402	3,048.32	Revenue	HOM01494	Battlefield Healthcare Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915403	11,721.72	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915405	4,245.90	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915406	10,552.98	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915407	25,626.78	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915411	23,051.44	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915417	1,442.00	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915418	884.84	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5914644	-1,982.70	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915420	2,766.32	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915421	62,309.15	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915422	19,711.68	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915423	16,335.28	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915429	3,060.48	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915435	5,588.40	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915439	4,633.42	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915444	1,576.12	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915445	28,670.54	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915446	693.00	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915451	649.60	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915452	10,715.60	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915454	15,077.38	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915457	10,107.11	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915459	2,888.00	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915460	3,817.85	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915462	3,234.56	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915463	10,886.96	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915464	15,203.79	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915466	28,748.96	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915468	3,749.20	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915470	4,709.44	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915471	1,262.60	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915472	2,012.60	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915473	18,456.54	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915478	3,447.20	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915479	858.48	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915480	785.51	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915482	4,738.60	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5890270	-3,591.11	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915492	1,978.50	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915494	24,975.44	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915501	4,782.96	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915506	19,189.60	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915510	1,008.00	Revenue	HOM01751	Abacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915511	1,954.68	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915512	5,538.40	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915515	602.56	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915516	7,724.70	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915523	5,094.68	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915524	1,288.96	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915525	9,825.60	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915528	15,474.28	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915529	9,085.44	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915531	7,580.88	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915532	1,932.48	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915535	601.68	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915536	1,747.84	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915537	2,031.12	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915549	2,060.24	Revenue	HOM01804	Brown Clee Care (Heywood Carers)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915551	5,228.16	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915552	9,271.22	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915554	1,072.14	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915557	2,317.64	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915558	1,998.16	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915561	3,736.58	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915565	4,004.17	Revenue	HOM01831	Newday Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915567	1,508.75	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915568	2,460.64	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915569	3,757.52	Revenue	HOM01833	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915571	2,405.50	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915572	6,158.94	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915576	5,598.58	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915579	19,972.48	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915580	4,803.76	Revenue	HOM01853	Promises Of Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915581	4,212.60	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2016	5915582	1,368.00	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2016	5915685	-4,600.25	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2016	5915684	-4,088.50	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2016	5915664	2,907.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2016	5915663	964.75	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2016	5915662	2,173.50	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2016	5915661	756.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2016	5915657	6,120.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2016	5915656	5,780.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2016	5915659	1,206.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2016	5915658	1,704.25	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2016	5915667	2,703.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2016	5915666	2,188.75	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2016	5915665	6,800.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2016	5915700	3,500.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2016	5897435	4,129.33	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/10/2016	5897420	10,741.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/10/2016	5897434	5,333.33	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/10/2016	5892527	237.67	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/10/2016	5892527	220.58	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/10/2016	5892527	103.15	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/10/2016	5892527	99.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/10/2016	5892527	91.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/10/2016	5892527	102.94	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/10/2016	5892527	70.77	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2016	5914645	-6,081.96	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2016	5914647	-1,772.40	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915332	4,664.20	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915347	1,672.16	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5914642	-765.16	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915358	630.72	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915359	981.12	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915371	1,212.40	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915375	2,037.00	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915378	1,961.68	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915387	1,892.16	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915392	525.00	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915400	4,774.63	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915409	770.88	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915410	1,489.20	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915413	2,801.16	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915425	3,852.15	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915426	823.20	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915438	990.00	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915447	807.12	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915449	2,489.84	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915458	6,049.08	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915467	9,381.37	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915469	3,948.00	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915495	753.36	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915509	1,900.92	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915514	966.56	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915530	637.12	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915533	1,154.40	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915545	559.92	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915547	1,014.00	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5914655	-547.80	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915555	690.00	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915556	2,475.00	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915562	3,145.12	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915566	825.80	Revenue	HOM01831	Newday Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915575	1,392.28	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/10/2016	5915583	1,472.50	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/10/2016	5913712	953,225.68	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/10/2016	5913711	6,205.84	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/10/2016	5913760	9,504.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	28/10/2016	5904470	522.88	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	28/10/2016	5904470	7,966.12	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/10/2016	5913716	542,781.34	Revenue	TOP27420	Herefordshire Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/10/2016	5913715	428,059.04	Revenue	TOP27420	Herefordshire Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/10/2016	5913713	306,174.69	Revenue	TOP27420	Herefordshire Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/10/2016	5915788	492,656.36	Revenue	TOP27420	Herefordshire Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2016	5894986	11.45	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2016	5894986	300.00	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2016	5894986	300.00	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2016	5894986	-20.40	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2016	5894986	615.23	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2016	5898154	818.19	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2016	5891373	6,848.75	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2016	5895614	565.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5906643	780.00	Revenue	CRT03169	Oil Tank Installations Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2016	5915242	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2016	5915241	1,700.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2016	5895346	690.04	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2016	5905066	480.00	Revenue	CRD62006	Options Management
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	28/10/2016	5893163	1,000.00	Revenue	CRT03867	National Schools Training Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	28/10/2016	5915721	104.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/10/2016	5915731	2,664.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/10/2016	5915734	1,110.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/10/2016	5915728	2,181.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/10/2016	5915725	1,332.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/10/2016	5915724	2,106.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/10/2016	5915723	2,878.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/10/2016	5915727	2,656.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/10/2016	5915726	540.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	28/10/2016	5905079	1,311.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5906109	553.42	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5906108	2,930.00	Revenue	CRD80795	Perry Rda Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5897762	712.08	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5895270	7,238.29	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5899370	7,156.23	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5897763	1,023.75	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5897764	537.33	Revenue	CRT04773	Shrewsbury Colleges Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/10/2016	5899268	14,571.42	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	28/10/2016	5810182	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	28/10/2016	5891801	1,451.30	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2016	5895492	643.38	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2016	5901296	2,586.14	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/10/2016	5915287	7,729.66	Revenue	CRD88159	Nett Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/10/2016	5915288	9,152.00	Revenue	CRD96906	Stage Right Promotions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/10/2016	5915643	1,000.00	Revenue	CRT04960	30 Hertz Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	28/10/2016	5891802	1,710.30	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	28/10/2016	5891800	546.72	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	28/10/2016	5891800	728.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	28/10/2016	5891799	1,307.15	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	28/10/2016	5891374	5,000.00	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/10/2016	5895628	3,324.08	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/10/2016	5895628	135.35	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/10/2016	5895629	2,500.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	28/10/2016	5913903	908.80	Revenue	CRT02968	A Hopkins
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/10/2016	5906182	585.00	Revenue	CRT04836	Manorgrowers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/10/2016	5906181	5,025.00	Revenue	CRT04898	Bryan Williams
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5906992	1,600.00	Revenue	CRD82494	Frank Painter & Sons
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	28/10/2016	5901990	5,284.84	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	28/10/2016	5907112	577.08	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	28/10/2016	5912334	448.28	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	1.43	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	38.32	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	11.15	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	1.49	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	7.39	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	8.03	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	50.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	53.27	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	1.24	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	6.46	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	0.69	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	0.06	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	20.12	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	66.36	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	31.17	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	12.01	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	0.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	3.13	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	1.38	Revenue	CRD79352	Security Plus + Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	6.63	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	0.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	15.91	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	2.13	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	0.26	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	0.33	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	5.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	1.15	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	2.28	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	4.21	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	2.11	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	1.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	9.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	8.38	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	27.49	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	1.13	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	53.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	24.66	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	130.88	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	185.35	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	19.47	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	91.15	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	1.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	53.71	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	8.11	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	19.56	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	0.81	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	33.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	81.87	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	26.77	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	28/10/2016	5913931	3.34	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	28/10/2016	5904235	3,072.31	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Housing Services - Other adult social care - other	Transport Related-Car Allowances	28/10/2016	5891216	92.30	Revenue	CRD94224	Peter Edwards Law Training
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/10/2016	5891216	1,500.00	Revenue	CRD94224	Peter Edwards Law Training
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/10/2016	5895346	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/10/2016	5901990	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/10/2016	5915304	0.00	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/10/2016	5912334	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/10/2016	5897763	0.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/10/2016	5904470	0.00	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/10/2016	5913725	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2016	5913637	555.00	Capital	CRD02338	Cashmore Contracting Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2016	5902175	10,000.00	Capital	CRD72562	K S Beaumont & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	28/10/2016	5915304	581.70	Capital	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2016	5915654	31,621.09	Capital	CRD79123	Bt Openreach
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2016	5913636	16,300.00	Capital	CRD88204	Pearce Environment Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	28/10/2016	5915307	1,273.64	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2016	5913635	500.00	Capital	CRT04539	G P Cork & Co
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	28/10/2016	5913709	40,000.00	Capital	CRT04948	Taylor Wimpey Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	28/10/2016	5913710	5,000.00	Capital	TOP29386	Mr Lee R Gibbons
Shropshire	00GG	None SeRCOP - None BVACOP	Capital Financing-Other Borrowing	28/10/2016	5911972	147,616.12	Revenue	CRD89017	Dclg
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	31/10/2016	5916830	500.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	31/10/2016	5916827	540.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2016	5914538	25,665.00	Revenue	HOM01861	The Whitehouse (Bryn Melyn Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rates	31/10/2016	5915284	1,364.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2016	5907648	535.65	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2016	5907649	3,908.01	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	16.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	146.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	93.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	112.80	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	76.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	198.10	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	186.60	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	177.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	112.80	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	72.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	69.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	73.20	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	29.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	71.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	36.60	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	29.50	Revenue	CRD94263	Mears Group Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	149.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	39.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	29.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	89.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	179.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	29.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	69.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/10/2016	5898591	140.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2016	5915804	595.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2016	5915803	595.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2016	5915802	595.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2016	5915801	595.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2016	5916379	713.94	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2016	5916378	1,497.96	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2016	5916377	727.08	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2016	5915824	1,331.52	Revenue	CRD18373	Care At Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2016	5865913	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2016	5915825	1,353.42	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	31/10/2016	5897661	1,502.40	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/10/2016	5893247	79.60	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/10/2016	5893247	1,285.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/10/2016	5895646	624.00	Revenue	CRD12023	Canon (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2016	5899404	41.95	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2016	5899404	450.35	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/10/2016	5895645	839.00	Revenue	CRT01665	L G Davis
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2016	5897331	2,010.00	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	31/10/2016	5916828	700.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/10/2016	5916832	3,699.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/10/2016	5916903	3,230.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/10/2016	5916835	3,230.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/10/2016	5916834	1,520.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/10/2016	5916833	1,805.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/10/2016	5916831	1,140.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/10/2016	5916836	1,500.05	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/10/2016	5916902	3,515.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/10/2016	5916901	1,197.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/10/2016	5916840	816.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/10/2016	5916837	774.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/10/2016	5916826	1,330.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/10/2016	5916829	640.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/10/2016	5916904	370.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/10/2016	5916904	370.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	31/10/2016	5898027	4,625.00	Revenue	CRT02705	Lord Search & Selection
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	31/10/2016	5898026	2,500.00	Revenue	CRT02705	Lord Search & Selection
Shropshire	00GG	Children's and Education Services - Directorate	Support Services-Other Support Services	31/10/2016	5912261	770.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Communications & Computing	31/10/2016	5904282	1,430.00	Revenue	CRD98387	Charanga Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	31/10/2016	5910386	5,099.85	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	31/10/2016	5894220	1,064.40	Revenue	CRD75569	P M Burns
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/10/2016	5898055	3,192.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	31/10/2016	5902383	475.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	31/10/2016	5895269	10,000.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	31/10/2016	5910666	761.67	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2016	5898136	573.43	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	31/10/2016	5907153	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2016	5906078	720.00	Revenue	CRT04917	Liz Young
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Equipt. Furn. & Materials	31/10/2016	5893282	475.00	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	31/10/2016	5916707	200.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2016	5899388	732.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2016	5899387	585.23	Revenue	CRD87519	T J Vickers
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2016	5899389	481.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	31/10/2016	5913669	96.30	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	31/10/2016	5913669	526.96	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	31/10/2016	5913669	2,323.13	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	31/10/2016	5913669	1,331.10	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	31/10/2016	5898104	587.50	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2016	5911104	70.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2016	5911104	1,528.56	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2016	5913132	245.52	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2016	5913132	488.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/10/2016	5904776	0.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/10/2016	5897661	0.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/10/2016	5916460	12,460.08	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/10/2016	5916865	2,747.25	Capital	CRD44375	South Shropshire Housing Assoc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/10/2016	5916769	3,515.63	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/10/2016	5916605	1,833.75	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2016	5911108	10,000.00	Capital	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2016	5911108	10,000.00	Capital	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2016	5911108	15,000.00	Capital	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2016	5911108	15,000.00	Capital	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2016	5913125	1,950.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/10/2016	5915302	2,832.75	Capital	TOP23862	Severnside Housing Rents 000107027
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/10/2016	5915800	20,000.00	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/10/2016	5916361	6,153.33	Capital	TOP29064	R Stringer & Co
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	31/10/2016	5882008	5,000.00	Revenue	CRD71223	Whitchurch Community Services Assoc
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	31/10/2016	5913335	1,351.92	Revenue	CRD87772	Storage King
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	31/10/2016	5899575	206,748.49	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	31/10/2016	5882009	2,000.00	Revenue	TOP27691	St Alkmund'S Church Pcc
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	31/10/2016	5882007	4,850.00	Revenue	TOP29195	Queensway Playing Fields Association