

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	01/04/2016	5722916	984.00	Capital	CRD63290	Mercian Masterplan Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/04/2016	5733106	1,096.01	Revenue	CRD97623	Heathwood Nurseries Ltd
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services-Miscellaneous Expenses	01/04/2016	5735221	3,125.00	Revenue	CRD98774	Edge Training And Consultancy Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5732501	0.00	Revenue	CRT01857	Stormtech Support Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/04/2016	5697531	10,000.00	Revenue	CRT03986	Synchrostar Ltd
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services-Miscellaneous Expenses	01/04/2016	5718044	1,975.00	Revenue	CRT04063	Elissa Renouf Associates
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services-Miscellaneous Expenses	01/04/2016	5718043	1,639.25	Revenue	CRT04063	Elissa Renouf Associates
Shropshire	00GG	Adult Social Care - Support Service and Management	Transport Related-Car Allowances	01/04/2016	5718044	321.60	Revenue	CRT04063	Elissa Renouf Associates
Shropshire	00GG	Adult Social Care - Support Service and Management	Transport Related-Car Allowances	01/04/2016	5718043	190.40	Revenue	CRT04063	Elissa Renouf Associates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	01/04/2016	5719381	1,583.27	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	01/04/2016	5719380	1,104.98	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/04/2016	5724069	675.00	Revenue	CRT04083	Adam Stallard
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	01/04/2016	5726774	550.00	Revenue	CRT04112	Daisy Bogg Consultancy Ltd
Shropshire	00GG	Housing Services - 0	Transport Related-Car Allowances	01/04/2016	5726774	60.00	Revenue	CRT04112	Daisy Bogg Consultancy Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738605	1,484.62	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/04/2016	5738356	3,518.88	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738404	3,062.43	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738403	1,289.41	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738402	1,647.66	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738401	3,969.62	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738400	3,813.41	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738399	10,976.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738398	6,063.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738397	970.85	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738395	6,175.35	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738394	33,197.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738392	4,774.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738407	552.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738405	8,160.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/04/2016	5738530	1,430.70	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	01/04/2016	5738528	2,325.05	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	01/04/2016	5738529	2,200.59	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	01/04/2016	5718273	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	01/04/2016	5718272	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2016	5718271	3,402.60	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/04/2016	5735697	516.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/04/2016	5735699	4,148.01	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5723755	1,453.92	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5719356	1,055.00	Revenue	CRD02543	County Loo'S
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5719361	1,890.00	Revenue	CRD09570	Lightsource Av
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5718155	157.13	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5718155	291.79	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5718155	4.34	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5718155	6.59	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5718155	0.00	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5712146	1,323.45	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5712144	582.16	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	01/04/2016	5725778	128.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	01/04/2016	5725778	329.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/04/2016	5728863	1,358.02	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	01/04/2016	5730784	629.18	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/04/2016	5730786	575.32	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/04/2016	5730802	547.14	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	01/04/2016	5730782	674.11	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/04/2016	5730276	568.95	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/04/2016	5724404	495.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/04/2016	5732830	1,025.22	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	01/04/2016	5732830	5,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5732830	0.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5733071	3,554.67	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2016	5738616	441.15	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	01/04/2016	5735760	2,173.50	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738538	604.05	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	01/04/2016	5737383	726.75	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/04/2016	5738547	1,108.12	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	01/04/2016	5738545	4,509.75	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738546	1,790.61	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/04/2016	5721133	605.09	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5721133	0.00	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	01/04/2016	5717933	10,000.00	Revenue	CRD38433	Shropshire Youth Association

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Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5711832	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5721341	423.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5721341	423.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	01/04/2016	5722677	1,427.65	Revenue	CRD49993	Broxap Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	01/04/2016	5710906	2,230.39	Capital	CRD52292	Whittan Industrial Ltd T/A Link Lockers
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5726601	485.76	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	01/04/2016	5725977	1,328.21	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/04/2016	5728862	473.06	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/04/2016	5724281	464.40	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5715340	250.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5715340	4,840.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5721635	503.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5726599	1,368.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5724006	2,279.76	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	01/04/2016	5708628	3,560.00	Capital	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5733029	1,000.00	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5729223	624.81	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/04/2016	5721189	518.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/04/2016	5721061	571.82	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/04/2016	5721051	503.69	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/04/2016	5726735	606.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/04/2016	5721056	708.76	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/04/2016	5721155	579.55	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5723942	251.94	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5723942	532.44	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/04/2016	5726777	515.22	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5725498	462.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5724400	511.68	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5735353	2,709.57	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5723574	10,947.80	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5723573	9,884.94	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5723800	0.00	Revenue	CRD59156	Findel Education Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5719275	570.30	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5719273	830.09	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5719268	809.30	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2016	5730448	630.00	Revenue	CRD60531	Burnt Tree Group
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2016	5738416	1,264.00	Revenue	CRD60733	Aqa Education Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2016	5711889	1,264.00	Revenue	CRD60733	Aqa Education Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738554	4,944.46	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	01/04/2016	5738555	3,082.22	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2016	5738551	553.95	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	01/04/2016	5709796	3,446.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/04/2016	5736988	129.80	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/04/2016	5736988	336.21	Revenue	CRD62006	Options Management
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5736988	0.00	Revenue	CRD62006	Options Management
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738558	1,137.10	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - Primary Schools	Premises Related-Repair & Maint. General	01/04/2016	5735772	570.00	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5729705	17,492.99	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5718852	1,129.98	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	01/04/2016	5719253	750.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	01/04/2016	5737550	1,041.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	01/04/2016	5731670	504.00	Revenue	CRD67692	Julie Edwards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5738512	775.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5738511	690.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5738510	720.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5738508	430.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5738506	841.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5738505	720.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Coroners' Court Services	Employees-Support Staff	01/04/2016	5707938	16,000.00	Revenue	CRD69743	Mr J P Ellery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5725965	1,647.83	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2016	5718266	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5710686	2,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	01/04/2016	5717968	20,524.75	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	01/04/2016	5718259	3,079.00	Revenue	CRD73231	The Move On Club
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Third Party Payments-Private Contractors	01/04/2016	5717218	1,375.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738561	5,843.60	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	01/04/2016	5738562	3,095.85	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5738525	454.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5738524	929.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738566	827.40	Revenue	CRD78136	Sentinel Care Services







Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	01/04/2016	5720876	6,000.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/04/2016	5738574	1,314.48	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	01/04/2016	5738573	4,989.25	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/04/2016	5732914	1,445.12	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/04/2016	5732913	25,590.00	Revenue	CRD81790	Cais Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/04/2016	5737312	3,065.88	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5737311	2,904.64	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/04/2016	5737330	3,132.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/04/2016	5718122	875.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5738380	0.00	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/04/2016	5738380	8,553.10	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5723563	18,821.43	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/04/2016	5724435	31,175.94	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/04/2016	5724442	-31,175.94	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2016	5738411	1,000.00	Revenue	CRD83235	Red George Rural Skills Project
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2016	5716876	900.00	Revenue	CRD83235	Red George Rural Skills Project
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2016	5730841	1,396.40	Revenue	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/04/2016	5716148	5,317.38	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Communications & Computing	01/04/2016	5736619	13.59	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/04/2016	5736619	915.69	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/04/2016	5736619	30.79	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	01/04/2016	5734603	884.40	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/04/2016	5722985	14,323.58	Capital	CRD84593	Jpr Engineering Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	01/04/2016	5716933	225.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	01/04/2016	5716933	740.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738579	1,253.00	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	01/04/2016	5732930	88,751.15	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5738409	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5738361	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/04/2016	5738409	4,271.33	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/04/2016	5738361	5,638.43	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	01/04/2016	5723551	48.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	01/04/2016	5723551	616.85	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	01/04/2016	5723550	916.10	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	01/04/2016	5723550	56.94	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	01/04/2016	5729405	682.50	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/04/2016	5719413	720.71	Revenue	CRD86541	Orion Media Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5719413	0.00	Revenue	CRD86541	Orion Media Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738582	2,929.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	01/04/2016	5718264	1,250.07	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	01/04/2016	5718263	1,370.28	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	01/04/2016	5718262	518.09	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/04/2016	5719109	913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	01/04/2016	5727277	940.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	01/04/2016	5728811	1,320.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	01/04/2016	5728658	805.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	01/04/2016	5727267	1,520.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/04/2016	5725484	816.66	Revenue	CRD87734	Healthmatic Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	01/04/2016	5735843	4,573.31	Capital	CRD87814	A Walters Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/04/2016	5719014	1,200.00	Revenue	CRD87865	Shiela Cowie
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5717036	2,720.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5717035	3,040.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	01/04/2016	5712028	6,520.39	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	01/04/2016	5712027	6,520.39	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	01/04/2016	5712026	6,520.39	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2016	5724480	3,125.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2016	5724479	2,125.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2016	5724478	8,925.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2016	5724477	3,700.50	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2016	5719083	14,971.73	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	01/04/2016	5717143	712.52	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/04/2016	5722455	1,317.00	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5723661	499.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5723660	631.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	01/04/2016	5738350	3,775.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	01/04/2016	5738349	4,040.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738586	1,809.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738587	3,280.65	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5718849	586.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5732367	400.00	Revenue	CRD89801	Servicemaster Contract Services Ltd



Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2016	5713514	4,129.13	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5718850	4,655.12	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/04/2016	5734529	600.00	Revenue	CRD97766	Venables Brothers Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/04/2016	5735398	1,194.33	Revenue	CRD98015	Illy Computer Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5723581	3,144.76	Revenue	CRD98129	Advanced Childcare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/04/2016	5715751	761.68	Revenue	CRD98421	Bookers
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016	5717236	340.38	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016	5717236	349.88	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/04/2016	5730439	9,394.30	Revenue	CRD98631	Trackyou Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5719396	521.60	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire	00GG	Central Services - 0	Premises Related-Rents	01/04/2016	5709951	11,964.49	Revenue	CRD99231	Savills (UK) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2016	5712547	772.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/04/2016	5717865	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2016	5730399	1,675.86	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5737322	2,982.86	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5737321	2,833.72	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5723570	10,661.79	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	01/04/2016	5723569	9,964.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5731242	3,261.98	Revenue	CRD99877	Vodafone Limited
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	01/04/2016	5725463	45,901.05	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5737325	14,171.34	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Children's and Education Services - Special Schools	Third Party Payments-Other Committees/Establishmtns	01/04/2016	5732933	66,666.67	Revenue	CRT00735	Severdale Specialist Academy
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/04/2016	5718153	2,383.85	Revenue	CRT01384	Rapt
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/04/2016	5722478	2,435.71	Revenue	CRT01384	Rapt
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/04/2016	5722477	2,357.14	Revenue	CRT01384	Rapt
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/04/2016	5722476	2,435.71	Revenue	CRT01384	Rapt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5712395	1,572.00	Revenue	CRT01390	J Hunter
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	01/04/2016	5730490	3,600.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2016	5716879	2,038.30	Revenue	CRT01534	Pearson Shared Services
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	01/04/2016	5718019	4,500.00	Revenue	CRT01572	Idsall School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/04/2016	5724071	1,500.00	Revenue	CRT01642	The Upper Onny Wildlife Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/04/2016	5724071	600.00	Revenue	CRT01642	The Upper Onny Wildlife Group
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	01/04/2016	5722018	2,282.00	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/04/2016	5710947	1,320.85	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	01/04/2016	5712449	1,147.00	Revenue	CRT02165	Grove Gardening Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/04/2016	5718320	446.14	Revenue	CRT02297	Shb Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	01/04/2016	5718260	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016	5717237	54.75	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016	5717237	86.00	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016	5717237	85.91	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016	5717237	94.21	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016	5717237	81.71	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016	5717237	161.45	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016	5717237	124.92	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5729706	3,631.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/04/2016	5723003	6,261.00	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5723433	2,720.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	0 - 0	Premises Related-Rents	01/04/2016	5723864	1,862.50	Revenue	CRT03049	Sterling House Estates Limited
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	01/04/2016	5719112	596.00	Revenue	CRT03149	Victoria Everall
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/04/2016	5730904	1,665.63	Capital	CRT03310	J Tomlinson Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/04/2016	5730901	1,849.83	Capital	CRT03310	J Tomlinson Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/04/2016	5730903	12,777.72	Capital	CRT03310	J Tomlinson Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/04/2016	5730902	1,707.57	Capital	CRT03310	J Tomlinson Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	01/04/2016	5715495	1,368.23	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	01/04/2016	5728881	1,425.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/04/2016	5736950	643.00	Revenue	CRT03600	N T & A S
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	01/04/2016	5729441	1,890.00	Revenue	CRT03679	Solutions Unlimited Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5550876	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5552260	1,381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5571848	500.90	Revenue	TOP28998	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/04/2016	5738377	10,000.00	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5640783	722.70	Revenue	TOP29106	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5676952	906.81	Revenue	TOP29141	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	04/04/2016	5715945	500.00	Revenue	CRD26840	Manchester Metropolitan University
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	04/04/2016	5715945	450.00	Revenue	CRD26840	Manchester Metropolitan University
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	04/04/2016	5719051	858.00	Revenue	CRT03164	Jenny Steel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/04/2016	5724372	150.00	Revenue	CRT04021	Cts Bridges Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/04/2016	5724372	931.61	Revenue	CRT04021	Cts Bridges Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	04/04/2016	5724387	2,333.31	Revenue	CRT04073	Samuel Whitbread Academy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/04/2016	5725809	6,000.00	Revenue	CRT04103	Tap Factory Productions Limited



Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	04/04/2016	5728795	1,000.00	Revenue	CRT04110	Shrewsbury Basketball Club
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	04/04/2016	5739510	1,995.51	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/04/2016	5734858	981.40	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/04/2016	5734859	5,302.87	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5736448	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5736448	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5736447	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5736447	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/04/2016	5732373	554.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5730809	964.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	04/04/2016	5739444	7,100.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	04/04/2016	5717873	10,414.67	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738379	5,703.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	04/04/2016	5739474	36,022.45	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	04/04/2016	5739474	13,993.35	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/04/2016	5732834	25.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/04/2016	5732834	1,080.20	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/04/2016	5732834	143.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/04/2016	5732834	33.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/04/2016	5732834	1,452.40	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5719144	80.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5719144	15.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5719144	439.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5719144	439.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5724017	679.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	04/04/2016	5736399	1,097.00	Capital	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	04/04/2016	5736397	2,194.00	Capital	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5738461	23,156.49	Revenue	CRD57092	Oracle Corporation Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5738459	2,346.45	Revenue	CRD57092	Oracle Corporation Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	04/04/2016	5719061	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/04/2016	5723794	42.70	Revenue	CRD59070	Dulux Decorator Centres
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/04/2016	5723794	56.59	Revenue	CRD59070	Dulux Decorator Centres
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/04/2016	5723794	192.32	Revenue	CRD59070	Dulux Decorator Centres
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/04/2016	5723794	226.60	Revenue	CRD59070	Dulux Decorator Centres
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5726596	435.52	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	04/04/2016	5739448	3,836.24	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	04/04/2016	5739446	855.88	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	04/04/2016	5739445	704.65	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/04/2016	5738515	0.00	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/04/2016	5738503	0.00	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/04/2016	5738458	0.00	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/04/2016	5738472	0.00	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	04/04/2016	5738515	4,246.88	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	04/04/2016	5738503	7,231.71	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	04/04/2016	5738458	1,935.00	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	04/04/2016	5738472	29,282.65	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	04/04/2016	5738381	2,848.00	Revenue	CRD69102	P J Manford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/04/2016	5739878	10,308.05	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/04/2016	5739877	14,215.80	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	04/04/2016	5739727	-6,501.60	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	04/04/2016	5739726	12,710.50	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740023	699.10	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740119	615.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740052	44.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740052	514.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740082	52.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740082	713.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740077	22.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740077	678.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740070	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740070	474.76	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740115	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740115	553.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740114	675.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740047	832.86	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740144	916.97	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740059	35.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740059	963.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740101	6.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740101	578.71	Revenue	CRD76838	Bidvest Food Service

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740141	41.59	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740141	594.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740058	72.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740058	1,081.01	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	04/04/2016	5739491	5,608.61	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2016	5718316	1,075.37	Revenue	CRD84908	Budgen Motors
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	04/04/2016	5724939	900.00	Revenue	CRD85382	Adass
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/04/2016	5722143	117.50	Revenue	CRD86361	Planglow Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/04/2016	5722143	117.50	Revenue	CRD86361	Planglow Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/04/2016	5722143	117.50	Revenue	CRD86361	Planglow Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/04/2016	5722143	117.50	Revenue	CRD86361	Planglow Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/04/2016	5724951	5,695.34	Revenue	CRD86361	Planglow Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	04/04/2016	5739881	1,370.28	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	04/04/2016	5739880	846.81	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	04/04/2016	5739498	643.61	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	04/04/2016	5739497	310.00	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	04/04/2016	5739497	286.12	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/04/2016	5718920	813.77	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/04/2016	5719016	600.00	Revenue	CRD87865	Shiela Cowie
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	04/04/2016	5738517	30,000.00	Capital	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/04/2016	5722097	1,935.85	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5723524	12,800.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5723523	13,755.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5723522	13,650.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5723521	14,280.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5723520	10,200.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5723519	10,500.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/04/2016	5738589	740.74	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	04/04/2016	5738590	1,155.88	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	04/04/2016	5738591	1,684.98	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/04/2016	5730869	560.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/04/2016	5722578	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/04/2016	5722578	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/04/2016	5722578	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/04/2016	5722578	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/04/2016	5722578	82.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/04/2016	5722578	224.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/04/2016	5722578	71.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	04/04/2016	5724848	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	04/04/2016	5724056	650.00	Revenue	CRD96200	S L Gittos Forestry
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	04/04/2016	5724056	6,850.00	Revenue	CRD96200	S L Gittos Forestry
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/04/2016	5719077	192.50	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/04/2016	5719077	953.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/04/2016	5739621	889.10	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	04/04/2016	5739509	3,171.45	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	04/04/2016	5739713	6,346.39	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	04/04/2016	5739713	2,314.09	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/04/2016	5738348	0.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738348	23,091.36	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738348	12,300.53	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/04/2016	5738348	843.60	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738348	11,924.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/04/2016	5738348	665.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738348	118,517.67	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738348	1,017.96	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738348	2,247.46	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/04/2016	5738348	1,248.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738348	72,755.53	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738348	13,665.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738348	13,879.20	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	04/04/2016	5718062	686.88	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	04/04/2016	5722479	2,307.20	Revenue	CRT03860	The Kenward Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	04/04/2016	5739948	453.00	Revenue	TOP23471	Bt Csdp Duty
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	04/04/2016	5738382	622.99	Revenue	TOP29139	Redacted - Personal Information
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/04/2016	5739753	645.00	Revenue	CRD83734	Bishops Castle & District Lifeline Co Lt
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/04/2016	5727286	5,000.00	Revenue	CRT04060	Preventx Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/04/2016	5722564	0.00	Revenue	CRT04072	Blinds2Go Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	05/04/2016	5737181	1,139.95	Revenue	CRT04090	Whitchurch Town Team
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	05/04/2016	5737181	1,860.05	Revenue	CRT04090	Whitchurch Town Team
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	05/04/2016	5737182	5,000.00	Revenue	TOP29206	Grange Urban Safety Group

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	05/04/2016	5741545	700.00	Revenue	TOP29208	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	05/04/2016	5741962	567.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	05/04/2016	5739581	631.50	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	05/04/2016	5731631	78.21	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	05/04/2016	5731631	150.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5731631	162.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5731631	180.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5731631	3,090.26	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5731631	1,660.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5731631	-34.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5731631	3,829.65	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	05/04/2016	5742059	156.42	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5742059	130.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5742059	95.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5742059	790.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5742059	944.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5742059	2,484.30	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Children's and Education Services - Special	Premises Related-Repairs & Maint.-Lm Buy Back	05/04/2016	5737513	897.00	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	05/04/2016	5728632	1,019.16	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	05/04/2016	5728630	858.24	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/04/2016	5725400	3,998.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5728792	505.00	Revenue	CRD19495	Cool Services Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/04/2016	5739622	1,500.00	Revenue	CRD31955	Market Drayton Town Council
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	05/04/2016	5717802	576.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/04/2016	5739625	677.14	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/04/2016	5739574	5.65	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/04/2016	5739574	8.68	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5739574	39.31	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5739574	520.60	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5739574	712.34	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5739574	141.66	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/04/2016	5742198	528.96	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/04/2016	5724016	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	05/04/2016	5742358	4,581.00	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/04/2016	5732833	148.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/04/2016	5732833	751.80	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/04/2016	5725777	71.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/04/2016	5725777	679.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	05/04/2016	5716846	700.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/04/2016	5726737	654.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/04/2016	5726744	539.37	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/04/2016	5727180	777.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5719220	508.83	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/04/2016	5742189	19,188.91	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/04/2016	5724753	731.50	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/04/2016	5724753	419.24	Revenue	CRD62006	Options Management
Shropshire	00GG	Children's and Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	05/04/2016	5724381	525.00	Revenue	CRD63351	Jcm Seating Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	05/04/2016	5742461	-61,310.58	Capital	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	05/04/2016	5742359	61,310.58	Capital	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/04/2016	5739623	1,800.00	Revenue	CRD70523	Maurice Chandler Sports Centre
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Capital Financing-Leasing Charges	05/04/2016	5738440	6,900.00	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/04/2016	5731283	1,190.00	Capital	CRD76497	Probrand Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/04/2016	5741826	880.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/04/2016	5736383	700.50	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/04/2016	5736382	1,190.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/04/2016	5736381	1,610.75	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	05/04/2016	5726873	900.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5725458	844.80	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/04/2016	5737552	768.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/04/2016	5720999	54.50	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/04/2016	5720999	404.85	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5722983	16,720.78	Revenue	CRD81810	Bow Construction Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/04/2016	5724751	523.28	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	05/04/2016	5737183	1,500.00	Revenue	CRD87352	Longden Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/04/2016	5726890	1,008.28	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/04/2016	5718957	686.18	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/04/2016	5736423	595.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	05/04/2016	5741806	4.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	05/04/2016	5741806	1,500.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/04/2016	5725491	1,909.61	Revenue	CRD89440	Royal Mail Group Ltd

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	05/04/2016	5732941	1,800.00	Revenue	CRD92132	Wenlock Poetry Festival
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/04/2016	5741897	512.82	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	05/04/2016	5721472	3,180.00	Revenue	CRD93443	Rural Routes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/04/2016	5741828	598.80	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/04/2016	5741828	199.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5742424	686.90	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/04/2016	5742419	1,247.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/04/2016	5742421	571.88	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	05/04/2016	5742418	452.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2016	5742226	600.00	Revenue	CRD94471	Alan'S Cab
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/04/2016	5727308	556.56	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	05/04/2016	5742446	300.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	05/04/2016	5724388	1,800.00	Revenue	CRD99471	Sundorne School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/04/2016	5722030	1,769.98	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Central Services - 0	Employees-Indirect Employee Expenses	05/04/2016	5741582	9,570.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Income-Fees & Charges	05/04/2016	5741865	655.40	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/04/2016	5732942	4,875.00	Revenue	CRD99997	Black Radley Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/04/2016	5736379	668.50	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/04/2016	5711740	770.00	Revenue	CRT01179	R J Corfield & Son
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/04/2016	5742215	850.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/04/2016	5742214	714.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/04/2016	5742196	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	05/04/2016	5742195	21,265.29	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/04/2016	5741827	704.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/04/2016	5742456	1,619.00	Revenue	CRT02753	Tesgl Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/04/2016	5741904	657.92	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	05/04/2016	5742197	3,528.73	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	05/04/2016	5725595	528.40	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	05/04/2016	5725594	937.56	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	05/04/2016	5725595	416.12	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/04/2016	5742061	144.88	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/04/2016	5742061	399.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/04/2016	5739545	1,498.99	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/04/2016	5739545	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/04/2016	5742061	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	05/04/2016	5739717	3,849.00	Capital	STX00018	Peter J Charles
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/04/2016	5739720	498.50	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/04/2016	5742034	1,170.97	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	05/04/2016	5739957	442.76	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	05/04/2016	5742031	879.96	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	05/04/2016	5741851	879.96	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	05/04/2016	5739754	737.75	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	05/04/2016	5741680	2,305.87	Capital	STX00076	Mant Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/04/2016	5739952	2,800.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. General	05/04/2016	5742096	437.35	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	05/04/2016	5739742	871.60	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/04/2016	5742115	492.98	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	05/04/2016	5739747	480.56	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/04/2016	5739748	471.13	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/04/2016	5742115	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5739981	1,196.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5739983	1,635.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5739982	11,645.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	05/04/2016	5742006	3,659.00	Revenue	STX00375	R Broomfield
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	05/04/2016	5742006	1,500.00	Revenue	STX00375	R Broomfield
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/04/2016	5741808	595.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	06/04/2016	5743080	472.50	Revenue	CRD85735	J W I Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/04/2016	5742907	539.31	Revenue	CRT02821	Royal United Hospital Bath Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	06/04/2016	5714630	1,580.00	Revenue	CRT03904	James Evans T/A Moss-Guard
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/04/2016	5741762	1,500.00	Revenue	CRT04162	Firm Of The Poozies
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/04/2016	5742980	750.00	Revenue	CRT04168	Miss Sarah Clover
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/04/2016	5742845	507.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/04/2016	5742828	1,823.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/04/2016	5742820	731.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/04/2016	5742720	1,266.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/04/2016	5724720	166.10	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/04/2016	5731479	0.00	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/04/2016	5741876	1,130.50	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/04/2016	5743086	1,720.62	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	06/04/2016	5724375	7,122.00	Capital	CRD55034	Stoneleigh Consultancy Ltd

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/04/2016	5719002	548.25	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	06/04/2016	5743013	672.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/04/2016	5743019	800.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/04/2016	5743017	837.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/04/2016	5743016	418.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/04/2016	5743010	1,122.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/04/2016	5739690	500.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/04/2016	5718381	1,233.50	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/04/2016	5741847	1,995.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/04/2016	5742188	2,170.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	06/04/2016	5742982	2,325.60	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	06/04/2016	5742979	1,245.75	Revenue	CRD87766	Macdonald & Company
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/04/2016	5741875	3,400.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/04/2016	5741874	3,400.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/04/2016	5738439	7,992.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/04/2016	5738438	460.76	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/04/2016	5738438	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/04/2016	5742889	7,000.00	Revenue	CRD91403	Derek Block Concerts Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/04/2016	5742888	1,221.21	Revenue	CRD91403	Derek Block Concerts Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	06/04/2016	5741820	1,048.99	Revenue	CRD92880	Npower Business
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	06/04/2016	5741814	355.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	06/04/2016	5741814	225.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	06/04/2016	5741813	863.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	06/04/2016	5741813	288.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/04/2016	5741844	3,885.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/04/2016	5741843	3,465.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	06/04/2016	5742960	6,000.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/04/2016	5741764	3,000.00	Revenue	CRD94610	Tony Denton Promotions Client A/C No1
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/04/2016	5732767	37,316.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/04/2016	5738430	770.00	Revenue	CRD99461	Jet King
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/04/2016	5743052	-108,709.59	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/04/2016	5743052	-876,451.68	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/04/2016	5743052	-350,785.64	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	06/04/2016	5742808	67,784.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	06/04/2016	5727284	78,625.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/04/2016	5737065	85,751.25	Revenue	CRT00001	Aquarius Action Projects
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/04/2016	5742905	678.04	Revenue	CRT00774	Chelsea & Westminster Hosp Nhs F'Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/04/2016	5742904	847.55	Revenue	CRT00774	Chelsea & Westminster Hosp Nhs F'Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/04/2016	5742998	4,053.78	Revenue	CRT00901	Snowline Media Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	06/04/2016	5741861	707.77	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/04/2016	5741861	0.00	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	06/04/2016	5739947	1,000.00	Revenue	CRT02528	Mediaactive Projects Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	06/04/2016	5742915	490.00	Revenue	CRT03117	Complete Office Solutions (Uk) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	06/04/2016	5702865	4,606.81	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	06/04/2016	5702863	7,593.56	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	06/04/2016	5738470	12,159.67	Revenue	CRT03943	Regeneris Consulting Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	06/04/2016	5742978	797.32	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	06/04/2016	5742977	1,795.05	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	06/04/2016	5742976	1,744.27	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/04/2016	5742143	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/04/2016	5742140	1,144.05	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	06/04/2016	5743053	933.66	Revenue	TOP23862	Sevenside Housing
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/04/2016	5732218	1,577.18	Revenue	CRT03469	Axiell Alm Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	07/04/2016	5725401	2,867.50	Capital	CRT03735	Hydro-Logic Services (International) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	07/04/2016	5725592	5,400.00	Capital	CRT04102	Mcmillan Masonry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016	5743593	1,509.24	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Indirect Employee Expenses	07/04/2016	5741514	1,200.00	Revenue	TOP28926	Shrewsbury Recreational Rounders League
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	07/04/2016	5737507	892.99	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/04/2016	5737526	920.65	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Rents	07/04/2016	5728756	3,250.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	07/04/2016	5717858	581.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	07/04/2016	5717857	581.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	07/04/2016	5717859	581.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/04/2016	5743546	1,115.92	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	07/04/2016	5743544	4,367.43	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	07/04/2016	5743545	1,737.05	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	07/04/2016	5722743	740.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/04/2016	5743549	1,093.44	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/04/2016	5743551	578.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - 0	Income-Fees & Charges	07/04/2016	5731306	3,639.37	Revenue	CRD47893	Morris & Co

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - 0	Premises Related-Rents	07/04/2016	5731306	30,328.00	Revenue	CRD47893	Morris & Co
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Plant Equip & Furn	07/04/2016	5722527	5,033.40	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	07/04/2016	5737547	5,415.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/04/2016	5726937	643.45	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2016	5726862	675.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2016	5726742	548.05	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/04/2016	5729423	612.25	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - 0	Premises Related-Rents	07/04/2016	5729201	20,000.00	Revenue	CRD60373	Ellesmere Community Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016	5743557	4,721.78	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	07/04/2016	5743558	3,083.34	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/04/2016	5743554	597.15	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/04/2016	5743377	450.00	Revenue	CRD62227	Northgateariso Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016	5743561	1,148.95	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/04/2016	5735793	430.51	Revenue	CRD67745	Brown & Murray Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	07/04/2016	5735804	1,877.49	Revenue	CRD67745	Brown & Murray Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	07/04/2016	5741798	1,250.92	Revenue	CRD68168	Wroxeter Hotel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/04/2016	5743492	768.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/04/2016	5743492	192.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/04/2016	5718265	3,025.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/04/2016	5731773	0.00	Revenue	CRD73489	Espo
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	07/04/2016	5719147	7,322.00	Revenue	CRD75453	After Adoption
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016	5743564	2,727.20	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	07/04/2016	5743565	3,218.80	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/04/2016	5730575	720.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Miscellaneous Expenses	07/04/2016	5732271	950.00	Revenue	CRD78811	1991 Trust
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Energy Costs	07/04/2016	5739691	1,079.13	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/04/2016	5743572	1,649.36	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	07/04/2016	5743571	4,758.25	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016	5722486	60.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016	5722486	99.84	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016	5722486	190.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016	5722486	136.60	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016	5722486	372.90	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016	5722486	70.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016	5722484	274.50	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016	5722484	262.50	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016	5722483	246.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016	5722483	915.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016	5722483	875.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Income-Government Grants Outside Aef	07/04/2016	5741994	3,600.00	Revenue	CRD83604	Bryn Melyn Care Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	07/04/2016	5734548	3,000.00	Revenue	CRD83881	Wdm Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/04/2016	5727149	0.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	07/04/2016	5724291	581.44	Revenue	CRD84300	E.On
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016	5743577	1,272.75	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/04/2016	5723834	1,857.39	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/04/2016	5743443	520.11	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/04/2016	5743521	693.48	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/04/2016	5743506	693.48	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/04/2016	5743443	27.67	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/04/2016	5743521	27.67	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/04/2016	5743506	14.31	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	07/04/2016	5743581	1,735.55	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	07/04/2016	5743582	2,989.15	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/04/2016	5725492	787.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/04/2016	5743375	4,000.00	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/04/2016	5742164	450.81	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/04/2016	5742163	465.48	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016	5743585	4,141.38	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/04/2016	5741957	0.00	Revenue	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	07/04/2016	5741957	30,328.12	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	07/04/2016	5741957	30,328.11	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/04/2016	5725933	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/04/2016	5725933	58.00	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	07/04/2016	5725933	32.00	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	07/04/2016	5725933	32.00	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	07/04/2016	5725933	32.00	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	07/04/2016	5725933	15.00	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	07/04/2016	5725933	32.00	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	07/04/2016	5725933	73.50	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	07/04/2016	5725933	289.00	Revenue	CRD94263	Mears Group Plc

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016	5743588	3,875.46	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	07/04/2016	5743589	1,688.70	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	07/04/2016	5743590	2,246.55	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/04/2016	5732916	26,447.52	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	07/04/2016	5723910	288.00	Revenue	CRD95928	Mhfa England Cic
Shropshire	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	07/04/2016	5723910	960.00	Revenue	CRD95928	Mhfa England Cic
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	07/04/2016	5717856	800.00	Revenue	CRD97559	Michael Mandelstam Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	07/04/2016	5735454	2,000.00	Revenue	CRD97604	Susan Mclamb
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/04/2016	5724888	6,005.04	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	07/04/2016	5735453	1,200.00	Revenue	CRD97955	Nigel Jones
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	07/04/2016	5735453	1,500.00	Revenue	CRD97955	Nigel Jones
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	07/04/2016	5735452	4,000.00	Revenue	CRD99720	Alex Lockton
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	07/04/2016	5735451	2,000.00	Revenue	CRD99720	Alex Lockton
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	07/04/2016	5728617	44,444.57	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/04/2016	5727306	620.00	Revenue	CRT00576	The Dudley Group Of Hospitals Nhs F T
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/04/2016	5743431	676.50	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	07/04/2016	5743527	563.75	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/04/2016	5743527	28.62	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/04/2016	5743093	1,770.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/04/2016	5743439	173.37	Revenue	CRT01510	Dr Sylvia Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/04/2016	5743439	693.48	Revenue	CRT01510	Dr Sylvia Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/04/2016	5743439	19.50	Revenue	CRT01510	Dr Sylvia Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/04/2016	5743439	21.06	Revenue	CRT01510	Dr Sylvia Hall
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/04/2016	5726626	761.95	Revenue	CRT01654	Brewer Development Services
Shropshire	00GG	Central Services - 0	Income-Other Services	07/04/2016	5722182	474.12	Revenue	CRT01966	Gemma International
Shropshire	00GG	Central Services - 0	Premises Related-Rents	07/04/2016	5722182	17,500.00	Revenue	CRT01966	Gemma International
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2016	5722137	47.22	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2016	5722137	440.72	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/04/2016	5722137	0.00	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	07/04/2016	5724847	1,368.23	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	07/04/2016	5741735	1,425.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	07/04/2016	5732937	600.00	Revenue	CRT03621	Kim Stanley
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016	5727802	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	07/04/2016	5674076	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	07/04/2016	5700407	6,091.16	Revenue	HOM00638	The Retreat
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Indirect Employee Expenses	07/04/2016	5741515	2,552.00	Revenue	TOP26322	South Shropshire Area Rounders League
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	08/04/2016	5725730	3,516.00	Revenue	CRT04100	Malcolm Coates & Partners
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	08/04/2016	5728796	791.34	Revenue	CRT04109	Frenzy Creative Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/04/2016	5738533	989.55	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	08/04/2016	5738534	5,303.32	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - 0	Premises Related-Rents	08/04/2016	5722181	8,000.00	Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	08/04/2016	5721978	1,244.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Central Services - 0	Premises Related-Water	08/04/2016	5743970	3,077.66	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/04/2016	5726602	297.24	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/04/2016	5726602	1,946.85	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	08/04/2016	5723753	77.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	08/04/2016	5723753	565.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/04/2016	5743963	495.00	Revenue	CRD64096	Imediat Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	08/04/2016	5741956	700.00	Revenue	CRD65171	Arts Alive
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/04/2016	5742229	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	08/04/2016	5725506	750.00	Revenue	CRD75590	Angela Gladwell
Shropshire	00GG	Central Services - 0	Premises Related-Rents	08/04/2016	5743964	29,495.67	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Rents	08/04/2016	5743965	29,495.67	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/04/2016	5743965	0.00	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/04/2016	5743964	0.00	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/04/2016	5735818	1,150.00	Revenue	CRD83534	General Asphalte Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/04/2016	5735351	1,530.94	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/04/2016	5726593	2,500.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/04/2016	5726591	2,700.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	08/04/2016	5743969	2,806.42	Revenue	CRD92880	Npower Business
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/04/2016	5744135	8,743.27	Revenue	CRD94707	Cole Music Productions (Uk) Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	08/04/2016	5730374	124.37	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	08/04/2016	5730374	103.99	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	08/04/2016	5730374	103.99	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	08/04/2016	5730374	103.99	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	08/04/2016	5730374	103.99	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	08/04/2016	5730374	329.69	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	08/04/2016	5725835	800.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	08/04/2016	5725835	12,944.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	08/04/2016	5733105	2,173.00	Revenue	CRD96200	S L Gittos Forestry

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/04/2016	5737635	530.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	08/04/2016	5732806	1,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5741781	180.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5717890	80.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5737128	1,800.48	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5737128	2,927.71	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5737128	1,431.12	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5737128	21,370.15	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5741781	2,692.73	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5717890	98.41	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5742132	3,300.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5741781	1,838.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5717890	2,513.71	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5741781	8,978.42	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5742133	128,145.31	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5717890	35,040.09	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5741781	693.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5717890	1,582.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5717890	4,277.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	08/04/2016	5728833	1,035.00	Revenue	CRT00270	Embrace Physical Education
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/04/2016	5735897	1,826.22	Revenue	CRT01543	Assa Abloy Entrance Systems Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	08/04/2016	5743503	846.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	08/04/2016	5743500	1,999.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	08/04/2016	5743499	1,924.50	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	08/04/2016	5743498	1,717.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/04/2016	5743493	960.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/04/2016	5743502	1,459.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/04/2016	5743494	1,464.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/04/2016	5744134	5,475.31	Revenue	CRT02615	Maple Tree Entertainment Limited
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	08/04/2016	5743968	5,039.58	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/04/2016	5743968	0.00	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	08/04/2016	5743989	162.00	Revenue	CRT03852	Enable - North Shrops Imp A/C
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	08/04/2016	5743989	541.87	Revenue	CRT03852	Enable - North Shrops Imp A/C
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	08/04/2016	5744070	26.70	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	08/04/2016	5744070	782.47	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/04/2016	5727917	1,870.40	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	08/04/2016	5674192	1,870.40	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	08/04/2016	5700520	1,870.40	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	08/04/2016	5728019	1,444.68	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	11/04/2016	5744222	3,340.20	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	11/04/2016	5745659	1,089.60	Revenue	TOP29196	G S R Heating Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/04/2016	5746134	1,480.07	Revenue	TOP29217	Redacted - Personal Information
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	11/04/2016	5723943	99.75	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	11/04/2016	5723943	1,285.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	11/04/2016	5744085	745.50	Revenue	CRD05506	Glasdon Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/04/2016	5729400	632.52	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/04/2016	5729392	810.06	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/04/2016	5729389	718.39	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	11/04/2016	5730662	485.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	11/04/2016	5746024	718.74	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/04/2016	5742356	18,500.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	11/04/2016	5722130	2,437.91	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744004	1,600.00	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	11/04/2016	5745665	37,182.40	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	11/04/2016	5745665	14,470.75	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5743997	2,600.00	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/04/2016	5739615	539.55	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/04/2016	5739615	143.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/04/2016	5739615	13.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/04/2016	5739615	430.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Repair & Maint. General	11/04/2016	5735767	498.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/04/2016	5726589	490.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/04/2016	5726589	34,230.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/04/2016	5726743	526.01	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/04/2016	5729436	562.21	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/04/2016	5729435	678.69	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	11/04/2016	5744277	3,922.50	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744018	800.00	Revenue	CRD82271	Madeley Academy Trust Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746041	31,175.94	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	11/04/2016	5746043	155,810.74	Revenue	CRD85983	Capita Business Services Ltd



Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5742807	1,080.00	Revenue	CRD87662	Flintshire County Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	11/04/2016	5722575	1,224.00	Revenue	CRD87662	Flintshire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	11/04/2016	5746086	416.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	11/04/2016	5746086	222.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746094	140.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746094	12,000.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746045	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746044	35,350.00	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746065	32,710.00	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746064	30,047.67	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746063	25,333.33	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746062	29,166.67	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746061	29,166.67	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746060	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746059	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746058	29,166.67	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746057	34,605.00	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/04/2016	5726892	2,589.05	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/04/2016	5742919	1,465.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746096	19,194.33	Revenue	CRD91552	Pontville School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746095	19,194.00	Revenue	CRD91552	Pontville School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746028	22,734.00	Revenue	CRD91552	Pontville School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/04/2016	5746056	5,605.96	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	11/04/2016	5732947	733.00	Revenue	CRD92922	Bentley Systems International Limited
Shropshire	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	11/04/2016	5746133	71,948.91	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	11/04/2016	5746132	266,638.81	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	11/04/2016	5746131	36,002.12	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744005	800.00	Revenue	CRD96096	The Marches School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/04/2016	5731237	567.04	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744012	1,200.00	Revenue	CRD98971	Bredbury Green Primary School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744003	1,904.00	Revenue	CRD99471	Sundorne School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	11/04/2016	5732549	1,473.22	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/04/2016	5732549	926.48	Capital	CRD99980	I P & E Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	11/04/2016	5728714	2,145.14	Capital	CRT00115	Alpha Business Communications Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744019	1,200.00	Revenue	CRT00449	Madeley High School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744023	600.00	Revenue	CRT00471	Werneth School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5743999	1,600.00	Revenue	CRT00561	The Priory School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744000	3,600.00	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5743995	800.00	Revenue	CRT01572	Idsall School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744002	2,840.00	Revenue	CRT01796	Sir John Talbots
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744002	782.00	Revenue	CRT01796	Sir John Talbots
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5743996	1,200.00	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744014	800.00	Revenue	CRT02257	Heronwood Primary School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5743998	1,200.00	Revenue	CRT02421	Longlands Primary School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5743990	1,800.00	Revenue	CRT03185	Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744001	1,503.00	Revenue	CRT03447	Sget Ta Stottesdon C Of E Primary School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744016	800.00	Revenue	CRT03876	Llandysilio Church In Wales School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/04/2016	5743096	453.00	Revenue	TOP23471	Bt Csdp Duty
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5745683	663.88	Revenue	TOP25969	Mrs J Walton
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744009	1,880.00	Revenue	TOP27775	Barrow 1618 Free School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5743993	730.00	Revenue	TOP27964	The Grange Primary School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	11/04/2016	5743344	4,978.33	Capital	TOP29197	Woodfield Building Services (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/04/2016	5746478	1,913.49	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	0 - 0	Premises Related-Rents	12/04/2016	5739452	2,105.40	Revenue	CRT04153	Herefordshire Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	12/04/2016	5746503	1,093.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	12/04/2016	5746498	2,768.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	12/04/2016	5746609	942.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	12/04/2016	5746553	2,072.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	12/04/2016	5746532	2,965.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	12/04/2016	5738346	216.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	12/04/2016	5738346	115.20	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	12/04/2016	5738346	115.20	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	12/04/2016	5738346	675.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	12/04/2016	5738346	900.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	12/04/2016	5728668	-270.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	12/04/2016	5728668	1,034.25	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	12/04/2016	5736973	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	12/04/2016	5728631	858.24	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	12/04/2016	5746675	10.80	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	12/04/2016	5746675	24.08	Revenue	CRD11294	Chelmaren Childrens Home Ac

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	12/04/2016	5746675	37.13	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	12/04/2016	5746675	2.08	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746675	139.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	12/04/2016	5746675	59.78	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	12/04/2016	5746675	421.82	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	12/04/2016	5746675	79.40	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746675	4.40	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746675	28.48	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5746675	172.29	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5746675	152.08	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746675	62.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	12/04/2016	5746675	7.40	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	12/04/2016	5746675	3.33	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5742962	501.65	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5746665	290.33	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5746665	290.34	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5746665	290.33	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	12/04/2016	5746665	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	12/04/2016	5725568	200.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	12/04/2016	5725568	51.66	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	12/04/2016	5725568	202.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	12/04/2016	5725568	202.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746682	1,500.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	12/04/2016	5728806	565.50	Revenue	CRD30876	Jennys Outside Catering
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/04/2016	5726577	1,144.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/04/2016	5726577	21.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/04/2016	5726577	1,467.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/04/2016	5725910	42.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/04/2016	5725910	2,934.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/04/2016	5725928	40.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/04/2016	5725928	42.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/04/2016	5725928	2,934.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/04/2016	5725928	464.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/04/2016	5734606	632.66	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746694	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5739792	774.84	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	12/04/2016	5742000	678.50	Revenue	CRD66680	Gobowen All Rounders
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/04/2016	5718910	5,545.53	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/04/2016	5739977	-16,264.32	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/04/2016	5742975	2,414.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	12/04/2016	5746770	900.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	Children's and Education Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	12/04/2016	5730608	2,351.25	Revenue	CRD68439	Assoc Of Dir Of Childrens Services Ltd
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	12/04/2016	5746705	2,234.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746705	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746705	968.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	12/04/2016	5746705	176.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746705	2,684.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	12/04/2016	5746705	1,408.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	12/04/2016	5746705	836.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees-Support Staff	12/04/2016	5746705	264.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/04/2016	5741967	8,190.00	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	12/04/2016	5731805	2,793.21	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	12/04/2016	5731805	31,192.83	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	12/04/2016	5731805	4,271.36	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	County Training trading account - Training	Income-Other Services	12/04/2016	5746653	-45.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746653	-50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746653	-130.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746653	-100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746653	-30.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746465	67.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746465	573.55	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746653	-400.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/04/2016	5746772	650.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	12/04/2016	5731283	1,190.00	Capital	CRD76497	Probrand Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5741511	462.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746693	80.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746693	640.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/04/2016	5730264	600.00	Revenue	CRD82179	Mark Gray Associates Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5739773	565.00	Revenue	CRD85326	Opening The Book Promotions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5739772	950.00	Revenue	CRD85326	Opening The Book Promotions Ltd

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	12/04/2016	5738457	8,070.20	Capital	CRD85520	The Kirton Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/04/2016	5719105	47,471.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	12/04/2016	5746691	835.34	Revenue	CRD87470	Southern Electric
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	12/04/2016	5746691	0.00	Revenue	CRD87470	Southern Electric
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/04/2016	5736384	515.00	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	12/04/2016	5724737	6,800.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/04/2016	5725493	1,063.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/04/2016	5724830	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/04/2016	5724829	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730470	813.88	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730467	-955.49	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730470	36.44	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730467	-42.78	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730470	72.88	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730467	-85.57	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730470	170.06	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730467	-199.65	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730470	121.47	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730467	-142.61	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746692	2,453.42	Revenue	CRD98693	The Tds Academy Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746685	1,500.00	Revenue	CRD98895	Live The Adventure Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	12/04/2016	5725536	1,800.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	12/04/2016	5725536	1,800.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	12/04/2016	5725536	4,500.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	12/04/2016	5725536	4,500.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/04/2016	5746171	504.00	Revenue	CRT02265	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/04/2016	5746101	88.88	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/04/2016	5746101	1,347.62	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746688	5,178.86	Revenue	CRT02478	Barry Collings Entertainments
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/04/2016	5746771	685.00	Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/04/2016	5746771	925.00	Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/04/2016	5746771	2,310.00	Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/04/2016	5746771	2,508.00	Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746687	1,098.05	Revenue	CRT02858	Rebecca Vaughan
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/04/2016	5725929	5,319.00	Capital	CRT03161	Contemporary Garden Rooms Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	12/04/2016	5731461	931.55	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	12/04/2016	5731460	515.19	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	12/04/2016	5731460	541.61	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	12/04/2016	5728698	1,153.60	Revenue	CRT03860	The Kenward Trust
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	12/04/2016	5728697	2,307.20	Revenue	CRT03860	The Kenward Trust
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	12/04/2016	5728696	2,307.20	Revenue	CRT03860	The Kenward Trust
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746686	1,500.00	Revenue	TOP27997	Tony Wilkinson Ltd T/A Independent
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746683	1,500.00	Revenue	TOP28223	You Too Hair Studio Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746684	1,500.00	Revenue	TOP28413	Forton Nursery Group
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746681	1,500.00	Revenue	TOP28738	Baschurch Ce Primary School Fund
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744031	915.60	Revenue	CRT04119	Newday Healthcare Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/04/2016	5746748	1,560.00	Revenue	CRT04178	Doncaster College
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2016	5747256	1,500.00	Revenue	TOP29220	Honeycomb Hair & Beauty Company
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	13/04/2016	5747257	20,000.00	Revenue	TOP29221	Irwin Mitchell Llp (Client Account)
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	13/04/2016	5747213	1,980.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	13/04/2016	5747212	8,369.66	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	13/04/2016	5747211	7,220.34	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	13/04/2016	5747209	1,960.81	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	13/04/2016	5746737	0.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	13/04/2016	5746737	1,519.95	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	13/04/2016	5718942	800.00	Revenue	CRD27447	Annettes Taxis
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	13/04/2016	5724992	1,904.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/04/2016	5724991	2,255.68	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	13/04/2016	5730594	1,151.96	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	13/04/2016	5741889	660.00	Revenue	CRD52906	Bicton Heath Hall Association
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	13/04/2016	5746731	290.97	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	13/04/2016	5746731	213.54	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	13/04/2016	5746731	770.04	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747169	10,850.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744077	1,509.97	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744076	4,684.57	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744075	4,130.24	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744027	1,066.80	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5746824	-9,141.48	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	13/04/2016	5747171	3,521.47	Revenue	CRD65897	Prospects For Young People Ltd

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	13/04/2016	5747170	1,214.30	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	13/04/2016	5747155	3,192.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	13/04/2016	5747154	3,192.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	13/04/2016	5747153	3,192.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	13/04/2016	5747156	3,192.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744034	510.84	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	13/04/2016	5744033	1,298.64	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/04/2016	5747195	902.70	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	13/04/2016	5747193	650.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	13/04/2016	5738410	2,912.00	Revenue	CRD69102	P J Manford
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/04/2016	5732994	1,200.00	Revenue	CRD75915	First Base (Creative Therapies) Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	13/04/2016	5741738	5,600.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747157	46,086.13	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	13/04/2016	5747159	43,107.00	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	13/04/2016	5747158	42,588.25	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/04/2016	5722725	2,532.00	Revenue	CRD79685	Elmhurst Psychology Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/04/2016	5725028	1,406.00	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Travel Expenses Etc.	13/04/2016	5725593	814.50	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	13/04/2016	5725593	1.20	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/04/2016	5725593	49.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	13/04/2016	5725593	19.95	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	13/04/2016	5725593	30.60	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/04/2016	5746823	-15,325.67	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/04/2016	5747198	780.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744091	1,750.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744090	1,750.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744089	1,750.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744088	1,750.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744087	1,206.20	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	13/04/2016	5744086	1,657.60	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	13/04/2016	5744073	556.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744072	3,400.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747174	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744052	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	13/04/2016	5744051	604.80	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	13/04/2016	5744045	688.80	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	13/04/2016	5744041	671.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	13/04/2016	5747179	5,225.71	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747178	4,703.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747177	15,186.60	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	13/04/2016	5741700	583.20	Revenue	CRD96096	The Marches School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747180	3,361.64	Revenue	CRD98129	Advanced Childcare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	13/04/2016	5747181	4,623.76	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	13/04/2016	5747187	3,090.29	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747186	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	13/04/2016	5747185	3,090.29	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	13/04/2016	5747184	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747183	3,090.29	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747182	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/04/2016	5747196	506.00	Revenue	CRD99195	The Odell Centre
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2016	5747253	933.32	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2016	5747253	2,592.10	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/04/2016	5725063	1,540.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5725062	756.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747166	2,982.86	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	13/04/2016	5747165	3,069.86	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747164	3,239.50	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	13/04/2016	5747163	3,565.00	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747167	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747188	7,843.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	13/04/2016	5743979	106.10	Revenue	CRT00629	Family Lives
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	13/04/2016	5743979	550.00	Revenue	CRT00629	Family Lives
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5730595	1,358.95	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5730589	1,372.80	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5730588	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5737265	1,285.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5737264	1,270.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5718943	1,270.65	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5730591	1,165.95	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5730590	1,324.65	Revenue	CRT02073	Seven Resourcing Ltd

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5743031	1,433.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5743030	882.30	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5743029	1,178.80	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5743028	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5743027	1,437.70	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5743026	1,442.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/04/2016	5737260	715.00	Revenue	CRT02553	Alpha Biolaboratories Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	13/04/2016	5730578	600.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	13/04/2016	5747189	3,476.43	Revenue	CRT03388	Priory Fostering Service
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747168	607.30	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/04/2016	5743986	2,400.00	Revenue	CRT03758	Claire Vuckovic
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/04/2016	5746764	36,247.83	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/04/2016	5746763	119,929.41	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	14/04/2016	5729336	72.00	Revenue	CRD84994	Rutland Wholesale
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	14/04/2016	5729336	468.00	Revenue	CRD84994	Rutland Wholesale
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	14/04/2016	5729336	185.50	Revenue	CRD84994	Rutland Wholesale
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5741594	610.00	Revenue	CRD85583	Thomas Sports
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	14/04/2016	5733107	1,003.84	Revenue	CRD97623	Heathwood Nurseries Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	14/04/2016	5733108	947.31	Revenue	CRD97623	Heathwood Nurseries Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5731640	908.00	Revenue	CRT04080	Korec
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	14/04/2016	5726775	9,250.00	Revenue	CRT04113	Oxford Economics Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Indirect Employee Expenses	14/04/2016	5741517	4,400.00	Revenue	CRT04128	Street Games Uk Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	14/04/2016	5744175	2,356.00	Revenue	CRT04158	Shropshire Disability Network
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745726	8,065.80	Revenue	NUS00482	Acorn Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745900	3,456.00	Revenue	NUS00482	Acorn Childcare Centre
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	14/04/2016	5747386	548.36	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5732313	1,890.94	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5729292	13.52	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	14/04/2016	5729292	38.06	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5729292	80.10	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5729292	338.28	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5729292	12.49	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5729292	171.45	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/04/2016	5727047	0.00	Revenue	CRD01655	Bookpoint Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/04/2016	5748023	0.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/04/2016	5748023	1,934.87	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/04/2016	5737509	1,143.23	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/04/2016	5747779	1,920.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	14/04/2016	5737514	30,000.00	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishm	14/04/2016	5743420	6,785.66	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/04/2016	5747778	3,288.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/04/2016	5747281	959.52	Revenue	CRD10473	Macmillan Distribution Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/04/2016	5736466	1,806.26	Capital	CRD10971	Nisbets
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/04/2016	5747780	960.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2016	5746405	595.00	Revenue	CRD18373	Care At Home
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishm	14/04/2016	5743417	7,168.58	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2016	5746407	2,619.00	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishm	14/04/2016	5743412	7,218.56	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishm	14/04/2016	5743392	13,658.40	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5725914	1,882.47	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5727141	10.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5727141	7.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5727141	489.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5726583	28.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5726583	140.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5726583	2,828.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5726581	1,200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5726588	9,000.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5726588	10,800.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5726588	440,100.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5726581	138.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5726581	34,300.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5726580	341.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5726580	350.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5726580	287.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5726580	20,049.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5725912	264.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5725912	240.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5725912	168.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5725912	11,736.00	Revenue	CRD56358	Stone Computers Ltd

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5725927	35.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5725927	1,935.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5725927	28.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5725927	1,956.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/04/2016	5734710	620.19	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	14/04/2016	5725514	670.00	Revenue	CRD58006	The Improvement & Development Agency
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5727102	5,775.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5727102	4,601.10	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/04/2016	5742975	2,414.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	14/04/2016	5746770	900.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	14/04/2016	5737551	2,700.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Communications & Computing	14/04/2016	5729197	8,791.00	Revenue	CRD72337	Open Objects Software Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services-Grants & Subscriptions	14/04/2016	5742026	26,537.43	Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/04/2016	5747777	507.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/04/2016	5747776	752.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2016	5746420	532.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2016	5746418	1,474.75	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2016	5746417	1,521.50	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2016	5746416	1,674.50	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2016	5746415	1,768.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/04/2016	5747663	7,610.57	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/04/2016	5730367	470.74	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/04/2016	5730366	518.35	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/04/2016	5730365	922.88	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/04/2016	5734530	1,850.00	Revenue	CRD85717	Wood Matters
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/04/2016	5743369	2,145.07	Revenue	CRD87681	Paramount Pictures Uk
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/04/2016	5731748	776.40	Revenue	CRD87777	L Lewis
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5739932	2,728.91	Revenue	CRD88744	Scheidt & Bachmann (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	14/04/2016	5726603	3,475.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/04/2016	5742810	2,960.00	Revenue	CRD89422	Select Forms Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5730312	646.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/04/2016	5731388	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	14/04/2016	5731388	444.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/04/2016	5731388	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/04/2016	5731388	444.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	14/04/2016	5731388	40.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/04/2016	5731388	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5747569	2,035.00	Revenue	CRD90679	Nationwide Retail Systems Ltd
Shropshire	00GG	Central Services - 0	Employees-Indirect Employee Expenses	14/04/2016	5747383	13,600.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - 0	Employees-Indirect Employee Expenses	14/04/2016	5747382	13,100.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - 0	Employees-Indirect Employee Expenses	14/04/2016	5747381	1,920.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/04/2016	5747609	54,723.00	Revenue	CRD91552	Pontville School
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/04/2016	5730263	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/04/2016	5730263	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/04/2016	5730263	100.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/04/2016	5730263	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/04/2016	5742155	434.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/04/2016	5747175	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5726594	990.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/04/2016	5730310	144.50	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	14/04/2016	5730310	59.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/04/2016	5730310	139.00	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	14/04/2016	5730310	144.50	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	14/04/2016	5730310	95.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - 0	Employees-Indirect Employee Expenses	14/04/2016	5747380	14,500.00	Revenue	CRD94717	Odgers Interim
Shropshire	00GG	Central Services - 0	Employees-Indirect Employee Expenses	14/04/2016	5747379	11,600.00	Revenue	CRD94717	Odgers Interim
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/04/2016	5747200	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743410	6,311.43	Revenue	CRD96096	The Marches School
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/04/2016	5732710	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/04/2016	5732422	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/04/2016	5737644	775.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/04/2016	5738670	490.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	14/04/2016	5739936	9,885.00	Revenue	CRD97323	Colin Jones (Rock Engineering) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/04/2016	5726709	19,283.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/04/2016	5726712	6,142.46	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/04/2016	5726714	4,000.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	14/04/2016	5726717	9,000.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5737048	3,498.30	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/04/2016	5742149	609.15	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/04/2016	5732325	8.29	Revenue	CRD98421	Bookers

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/04/2016	5732325	676.82	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5725459	776.19	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	14/04/2016	5735000	1,250.00	Revenue	CRD98849	Leo Smith Ornithological Surveys & Cons
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2016	5746406	960.50	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743421	4,501.72	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2016	5746409	680.00	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743395	9,370.38	Revenue	CRD99471	Sundorne School
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743415	3,980.85	Revenue	CRD99552	The Grange School
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743393	3,225.58	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	14/04/2016	5735418	53,588.82	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5745677	893.76	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743400	10,853.99	Revenue	CRT00561	The Priory School
Shropshire	00GG	Children's and Education Services - Special Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743399	224,437.04	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Children's and Education Services - Special Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743390	1,312.96	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2016	5746414	551.25	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	14/04/2016	5726928	9,988.16	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743414	5,360.24	Revenue	CRT01572	Idsall School
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/04/2016	5739443	3,196.76	Revenue	CRT01572	Idsall School
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Rents	14/04/2016	5747566	1,000.00	Revenue	CRT01688	Ideal Developments Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Rents	14/04/2016	5747565	1,000.00	Revenue	CRT01688	Ideal Developments Ltd
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743398	6,669.31	Revenue	CRT01796	Sir John Talbots
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	14/04/2016	5730422	25,000.00	Revenue	CRT01796	Sir John Talbots
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743413	5,877.16	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	14/04/2016	5730586	1,439.05	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	14/04/2016	5730585	1,369.30	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	14/04/2016	5730584	1,687.45	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	14/04/2016	5730587	1,279.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743397	1,333.67	Revenue	CRT02163	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743411	2,684.00	Revenue	CRT02421	Longlands Primary School
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743419	1,250.33	Revenue	CRT02523	Clee Hill Community Academy
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743394	6,869.06	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743401	5,010.16	Revenue	CRT03184	Oldbury Wells School
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743422	1,945.36	Revenue	CRT03185	Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	14/04/2016	5743391	537.83	Revenue	CRT03185	Bitterley C Of E Primary School
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	14/04/2016	5747702	48.70	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	14/04/2016	5747702	562.40	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5747568	1,300.00	Revenue	CRT04062	Mr A Rollinson
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745775	1,497.83	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745950	2,057.01	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745201	952.32	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745772	3,038.60	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745947	1,733.76	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745171	952.32	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745735	835.20	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745910	835.20	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745180	2,133.05	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745749	2,883.43	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745924	2,726.52	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745751	2,360.75	Revenue	NUS00010	Puddleducks Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745926	2,505.60	Revenue	NUS00010	Puddleducks Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745182	3,809.28	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745752	5,059.51	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745927	3,777.25	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745189	952.32	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745759	1,812.60	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745934	864.00	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745761	2,150.64	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745936	1,233.66	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745778	2,529.66	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745953	4,047.46	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745177	1,732.80	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745746	3,369.39	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745921	1,729.39	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745144	1,702.27	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745707	3,107.67	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745881	1,230.34	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745704	1,950.54	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745157	6,675.17	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745721	6,705.09	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745895	3,619.20	Revenue	NUS00034	Gobowen All Rounders Childcare









Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745970	5,026.04	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745812	5,537.20	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745975	5,050.93	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745225	4,969.92	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745815	8,391.62	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745979	3,827.06	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745226	4,211.78	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745816	6,310.81	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745980	1,737.90	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745819	3,519.90	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745984	3,271.50	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745228	2,380.80	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745820	11,998.29	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745985	4,783.53	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745230	2,315.33	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745822	4,260.48	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745986	2,152.11	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745231	952.32	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745825	3,161.40	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745988	1,733.76	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745824	2,621.41	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745987	866.88	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745784	912.96	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745956	608.64	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745794	544.92	Revenue	NUS00323	Jane Maddox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745206	1,904.64	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745783	1,825.92	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745955	1,175.44	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745801	1,131.69	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745233	2,380.80	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745828	9,428.90	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745991	2,621.41	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745234	952.32	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745829	7,021.23	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745992	3,956.16	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745817	8,993.70	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745981	3,168.00	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745813	912.96	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745977	741.78	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745220	952.32	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745809	577.73	Revenue	NUS00346	Kellie Bramble
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745209	952.32	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745789	912.96	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745786	3,012.29	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745238	952.32	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745833	3,956.16	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745996	1,825.92	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745827	1,915.31	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745237	4,285.44	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745832	3,633.67	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745995	2,311.68	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745836	2,268.00	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745998	1,276.20	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745810	608.64	Revenue	NUS00363	Kelly-Marie Thomas Morgan
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745839	4,052.70	Revenue	NUS00365	Little Unicorns Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745999	2,140.20	Revenue	NUS00365	Little Unicorns Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745840	4,260.48	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5746000	2,872.02	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745800	912.96	Revenue	NUS00368	Jo-Anne Pugh
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745205	1,428.48	Revenue	NUS00379	Annabel Craven
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745844	3,178.56	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5746004	1,155.84	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745243	952.32	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745845	1,367.04	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5746005	1,025.28	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745831	674.26	Revenue	NUS00384	Rebecca Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745974	566.80	Revenue	NUS00385	Elaine Townsend
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745823	991.42	Revenue	NUS00386	Twiddy And Hadley Partnership
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745241	1,428.48	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745842	1,756.34	Revenue	NUS00389	Little Pixies Nursery

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5746002	1,962.22	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745846	3,199.33	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5746006	577.92	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745140	1,397.23	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745702	5,878.59	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745876	2,904.06	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745242	2,380.80	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745843	6,544.04	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5746003	2,117.99	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745851	3,574.98	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5746010	2,375.79	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745192	2,380.80	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745763	3,303.17	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745938	866.88	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745246	5,189.40	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745852	6,668.66	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5746011	3,467.52	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745229	4,285.44	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745248	7,279.30	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745855	596.70	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745849	608.64	Revenue	NUS00405	Miss Rebecca Dubicki
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745247	952.32	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745854	3,347.52	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5746012	1,217.28	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745856	2,152.75	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5746014	764.84	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5746008	739.88	Revenue	NUS00419	Bronwen Parker
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745250	2,380.80	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745858	3,677.02	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5746016	1,837.61	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745210	952.32	Revenue	NUS00432	Miss K Y Price
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745859	630.51	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5746017	1,282.90	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745847	501.18	Revenue	NUS00455	Stacey Feist
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745249	886.85	Revenue	NUS00462	Connie-Louise Peate
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745214	2,856.96	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745802	6,759.00	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745966	7,019.10	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745861	608.64	Revenue	NUS00477	Cheryl Potter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745146	718.70	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745710	2,662.52	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745884	3,417.60	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745863	4,734.00	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5746019	1,440.00	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745818	1,002.85	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	14/04/2016	5745982	3,436.29	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishm	14/04/2016	5743423	958.50	Revenue	TOP27775	Barrow 1618 Free School
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishm	14/04/2016	5743416	1,700.50	Revenue	TOP27964	The Grange Primary School
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishm	14/04/2016	5743418	5,542.42	Revenue	TOP28794	Cleobury Mortimer Primary Academy
Shropshire	00GG	Children's and Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	14/04/2016	5745679	971.42	Revenue	TOP28794	Cleobury Mortimer Primary Academy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/04/2016	5749004	2,149.80	Revenue	CRT01757	Exea Associates Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/04/2016	5748909	2,030.44	Revenue	CRT04103	Tap Factory Productions Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749928	1,457.49	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/04/2016	5747232	800.00	Revenue	CRT04167	Miss Rachel Johnson
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749791	1,755.00	Revenue	HOM01817	Meadow Bank Nursing & Res Home (Bupa)
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749792	8,229.00	Revenue	HOM01820	St Christophers Nursing Home (Bupa Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749793	5,256.00	Revenue	HOM01821	Old Gates Residential & Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749795	1,691.52	Revenue	HOM01828	Nightingale Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749842	2,871.49	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749843	786.60	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749840	3,027.41	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	15/04/2016	5749841	4,388.52	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	15/04/2016	5744147	500.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	15/04/2016	5744147	8.98	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	15/04/2016	5744147	14.58	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/04/2016	5744147	77.94	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	15/04/2016	5744147	178.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	15/04/2016	5737520	671.16	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	15/04/2016	5746089	8,028.47	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income-Other Services	15/04/2016	5748763	50.00	Revenue	CRD26992	Shrewsbury Sixth Form College

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	Income-Other Services	15/04/2016	5748763	700.00	Revenue	CRD26992	Shrewsbury Sixth Form College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749850	1,253.70	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749859	1,183.72	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	15/04/2016	5749857	4,532.58	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	15/04/2016	5749858	1,738.30	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749861	538.56	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2016	5732789	7,418.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2016	5732788	1,101.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2016	5732787	693.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2016	5732786	693.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2016	5732785	474.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2016	5738378	2,202.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/04/2016	5734764	615.00	Revenue	CRD45186	Electronic Temperature Instruments Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/04/2016	5747852	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749864	11,871.80	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749865	2,918.19	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749866	997.15	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	15/04/2016	5728837	2,000.00	Revenue	CRD50177	South Shropshire Furniture Scheme
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/04/2016	5739608	17.25	Revenue	CRD54148	Stage Electrics
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/04/2016	5739608	1,224.00	Revenue	CRD54148	Stage Electrics
Shropshire	00GG	Children's and Education Services - Services to young people and other community learners	Premises Related-Repair & Maint. General	15/04/2016	5737549	1,316.25	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - 0	Income-Other Services	15/04/2016	5731304	1,095.03	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	15/04/2016	5727220	1,125.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/04/2016	5731304	0.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/04/2016	5738476	660.00	Revenue	CRD58632	Wpg Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749874	4,178.50	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	15/04/2016	5749875	3,020.16	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2016	5749871	556.25	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	15/04/2016	5749879	952.79	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	15/04/2016	5749880	23,889.32	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/04/2016	5727103	1,267.65	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749882	1,042.30	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/04/2016	5731245	28,389.14	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/04/2016	5731245	0.00	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/04/2016	5747811	278,627.87	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/04/2016	5748741	-28,101.95	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/04/2016	5747838	-3,262.90	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749885	2,410.65	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	15/04/2016	5749886	3,377.75	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	15/04/2016	5749890	1,554.00	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749891	1,695.40	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	15/04/2016	5749889	823.20	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749898	1,811.48	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	15/04/2016	5749897	4,243.20	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/04/2016	5748770	0.00	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749903	1,280.65	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	15/04/2016	5749905	567.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749906	5,735.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/04/2016	5737262	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/04/2016	5732319	1,377.15	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/04/2016	5736569	2,861.76	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749909	2,569.95	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	15/04/2016	5749910	4,454.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	15/04/2016	5747301	2,477.17	Revenue	CRD89149	Artifax Software Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/04/2016	5737081	560.00	Revenue	CRD90161	Yarrington Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	15/04/2016	5739916	1,575.00	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	15/04/2016	5749916	3,698.11	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	15/04/2016	5734639	2,070.00	Revenue	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	15/04/2016	5748738	1,300.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	15/04/2016	5748737	3,185.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/04/2016	5748737	0.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	15/04/2016	5747993	579.28	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749919	1,033.78	Revenue	CRD93968	Agincare Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/04/2016	5748907	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/04/2016	5748907	550.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749920	5,430.95	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	15/04/2016	5749921	1,918.70	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	15/04/2016	5749922	2,075.10	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	15/04/2016	5749926	8,676.13	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/04/2016	5747674	163.40	Revenue	CRD97390	Tweedmill Textiles Ltd











Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749483	5,200.00	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	15/04/2016	5749482	8,384.68	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749484	4,331.80	Revenue	HOM00590	Leegate Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749485	7,076.48	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749486	1,612.44	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	15/04/2016	5749487	1,883.96	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	15/04/2016	5749488	2,092.00	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749489	30,570.52	Revenue	HOM00603	The Old Vicarage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749490	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	15/04/2016	5749491	3,987.72	Revenue	HOM00639	Meadowvale Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749494	10,310.29	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	15/04/2016	5749492	2,783.84	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	15/04/2016	5749493	19,420.00	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749499	14,325.71	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749498	1,770.00	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749496	17,517.56	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	15/04/2016	5749495	14,436.36	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	15/04/2016	5749497	1,654.36	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	15/04/2016	5749816	-644.88	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749500	2,976.48	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749501	10,335.28	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/04/2016	5749817	-505.20	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749502	20,244.56	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749503	11,936.68	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749504	2,117.92	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	15/04/2016	5749505	2,117.92	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/04/2016	5749820	-643.60	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749507	11,849.76	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749506	5,638.60	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749508	6,232.00	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	15/04/2016	5749821	-505.20	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749509	3,757.24	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749510	4,752.60	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/04/2016	5749823	-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	15/04/2016	5749511	7,127.36	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749512	4,791.92	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749514	23,278.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749513	24,807.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749516	2,343.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749519	6,441.16	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749521	6,512.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749520	13,612.80	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749518	6,532.76	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749517	5,465.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749515	6,741.32	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749522	2,095.32	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749523	37,255.64	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749525	3,308.72	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749524	21,028.52	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	15/04/2016	5749826	-505.20	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	15/04/2016	5749526	10,740.72	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/04/2016	5749827	-3,327.00	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749527	37,903.95	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749528	3,804.96	Revenue	HOM00887	Iris Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749529	8,563.96	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749531	3,383.92	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749828	-3,822.30	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	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	15/04/2016	5749532	1,600.36	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749533	6,725.96	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749534	3,533.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749535	1,518.92	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749536	6,532.76	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749537	2,171.92	Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749538	8,086.00	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749539	2,646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749541	879.72	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	15/04/2016	5749540	879.72	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	15/04/2016	5749542	1,906.64	Revenue	HOM01016	Foxley House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749543	1,389.92	Revenue	HOM01027	Mrs Zoe Morgan

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749544	1,616.00	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749545	22,629.52	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749546	33,692.83	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749547	29,871.16	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749549	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	15/04/2016	5749550	2,288.13	Revenue	HOM01038	The Priory Group (Craegmoor)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749551	1,626.52	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749552	1,389.92	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749553	1,389.92	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749556	10,000.00	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	15/04/2016	5749555	14,272.35	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749557	6,275.80	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749558	1,389.92	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749559	1,389.92	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749560	2,212.00	Revenue	HOM01111	Rylands Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749561	7,091.88	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749577	32,868.76	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749570	29,698.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749564	54,957.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749563	24,670.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749562	30,019.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749575	6,497.24	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749574	5,956.12	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749571	7,065.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749576	7,434.00	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749569	10,573.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749568	14,430.24	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749567	7,770.00	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749566	11,759.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749573	7,307.20	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749572	6,159.36	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749565	6,058.64	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749578	7,356.44	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749579	6,656.88	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749580	3,080.00	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	15/04/2016	5749581	2,800.00	Revenue	HOM01169	S & J Arithoppah
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749583	4,800.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749586	18,924.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749592	5,019.60	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749591	19,782.12	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749590	7,083.56	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749589	7,761.00	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749588	9,640.00	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749587	8,893.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749585	5,712.32	Revenue	HOM01193	Perthyn
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	15/04/2016	5749593	19,002.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749594	40,581.96	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749596	12,135.96	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749595	36,526.16	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749597	2,779.84	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749598	1,389.92	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749600	7,906.92	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749601	13,911.84	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	15/04/2016	5749599	522.73	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749602	1,574.48	Revenue	HOM01230	Deansfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749603	1,592.16	Revenue	HOM01233	The Forbury
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749604	1,870.40	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	15/04/2016	5749605	2,710.80	Revenue	HOM01245	Audlem Country Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749606	2,779.84	Revenue	HOM01246	Christine Ralph
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749607	1,355.68	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749608	694.96	Revenue	HOM01252	Stuart & Alison Toulson
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749609	2,108.40	Revenue	HOM01257	Heron Hill Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749610	2,709.56	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	15/04/2016	5749611	8,110.84	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749612	2,702.32	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	15/04/2016	5749613	2,749.84	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749614	1,500.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749615	2,779.84	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749616	1,389.92	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749617	28,383.48	Revenue	HOM01278	Coverage Care Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749618	1,241.00	Revenue	HOM01279	Colin & Jean Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749619	1,389.92	Revenue	HOM01283	Colin & Rose Hayden
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749622	2,700.64	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749620	8,663.52	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	15/04/2016	5749621	3,541.92	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749624	5,123.48	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749625	43,549.21	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749623	4,170.40	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749627	6,264.00	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	15/04/2016	5749626	2,828.44	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749633	21,369.80	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749632	17,525.44	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749629	6,761.48	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749628	6,092.84	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749634	11,024.72	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749631	11,592.88	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749630	11,407.64	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749635	3,400.00	Revenue	HOM01351	Hollyfields
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749636	1,389.92	Revenue	HOM01354	Annette & Roland Sherbourne
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749638	8,836.80	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749639	11,944.40	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749640	17,060.24	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749637	6,355.92	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749641	27,344.08	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749642	15,998.40	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749643	6,692.00	Revenue	HOM01371	Field House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749648	7,700.00	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749649	3,800.00	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749644	36,089.42	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	15/04/2016	5749645	1,444.44	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	15/04/2016	5749646	1,620.52	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	15/04/2016	5749647	1,596.20	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749650	3,392.40	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749651	1,389.92	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749652	1,389.92	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749654	1,949.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749655	1,389.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749656	1,389.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749657	1,389.92	Revenue	HOM01419	Sharon & Christopher Cadwallader
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749658	10,638.84	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749659	21,739.20	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749660	1,560.52	Revenue	HOM01431	Holmpark
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749665	1,788.64	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	15/04/2016	5749662	26,438.00	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	15/04/2016	5749661	20,853.76	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	15/04/2016	5749663	16,461.44	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	15/04/2016	5749664	2,380.60	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	15/04/2016	5749666	2,040.08	Revenue	HOM01433	Tithe Farm Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749669	3,275.24	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749668	2,165.20	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	15/04/2016	5749667	3,275.24	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	15/04/2016	5749670	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2016	5749671	1,914.92	Revenue	HOM01448	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749673	2,280.84	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	15/04/2016	5749674	1,600.88	Revenue	HOM01458	Broadway Halls Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749675	5,433.36	Revenue	HOM01476	Pendine Park (Bodlondob)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749676	1,116.90	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749677	1,216.18	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749678	2,779.84	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749679	18,612.44	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749680	12,340.00	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749681	3,840.00	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749682	3,152.00	Revenue	HOM01514	Atholl House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749683	18,963.48	Revenue	HOM01524	Hesley Group Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749835	-3,588.30	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749684	4,717.10	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749685	13,074.63	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749686	4,861.56	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749687	2,976.48	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749694	1,788.64	Revenue	HOM01527	Akari 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	15/04/2016	5749689	3,480.16	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749690	20,402.84	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749691	12,678.88	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749692	1,654.36	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749693	4,745.56	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749695	2,556.44	Revenue	HOM01530	Heron Park Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749696	1,506.92	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749697	1,444.68	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	15/04/2016	5749700	2,600.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749701	1,389.92	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749702	1,389.92	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749704	31,149.13	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749705	1,513.36	Revenue	HOM01561	Beechtree House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749706	6,338.20	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749707	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749708	7,110.56	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749709	1,389.92	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749710	9,422.12	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749714	3,200.00	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749712	3,052.00	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749713	11,836.24	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749716	660.00	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749715	3,352.44	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749717	2,068.60	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749718	1,940.00	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	15/04/2016	5749719	5,768.60	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749720	5,065.39	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749726	4,120.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749725	2,134.29	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	15/04/2016	5749722	3,810.88	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	15/04/2016	5749723	15,164.53	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	15/04/2016	5749724	514.40	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2016	5749721	57,972.86	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	15/04/2016	5749727	1,576.56	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749728	1,580.56	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749729	1,630.76	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749731	645.32	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749730	2,779.84	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749732	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	15/04/2016	5749733	1,798.44	Revenue	HOM01655	The Old Hall (Galfrie Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749734	2,716.20	Revenue	HOM01665	Plas Rhosnesni Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749735	1,389.92	Revenue	HOM01676	Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749738	9,485.00	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749736	8,367.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749737	8,971.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749739	3,200.00	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749740	4,807.20	Revenue	HOM01683	Perton Manor
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749742	6,756.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749741	2,304.36	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749743	2,460.00	Revenue	HOM01687	The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749745	16,307.24	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749746	16,411.43	Revenue	HOM01696	Sense
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749747	3,808.00	Revenue	HOM01707	The Dell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749763	8,410.80	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749756	7,812.84	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749753	7,713.16	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749752	9,141.72	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749764	20,171.52	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749762	1,893.64	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749761	863.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749760	1,461.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749759	25,238.00	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749758	5,354.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749757	1,262.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749755	5,437.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749754	2,192.68	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749751	4,684.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749750	5,537.08	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749749	4,485.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749748	1,960.16	Revenue	HOM01709	Midland Heart

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749765	1,537.88	Revenue	HOM01713	Harden Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749766	2,756.44	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749767	1,980.00	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749770	5,512.65	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	15/04/2016	5749769	7,293.40	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2016	5749768	779.91	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749771	2,800.00	Revenue	HOM01738	Pss
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749772	1,840.00	Revenue	HOM01740	Bramley Grove
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749773	694.96	Revenue	HOM01745	Redacted - Personal Information
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749774	1,616.00	Revenue	HOM01756	Joanne Horler
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749776	1,779.72	Revenue	HOM01760	Abbeywell Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749777	1,848.00	Revenue	HOM01761	Freda Parry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749778	1,646.12	Revenue	HOM01762	Wrottesley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749779	1,730.52	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	15/04/2016	5749780	1,640.00	Revenue	HOM01781	Briar Hill House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749782	1,389.92	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749785	2,104.00	Revenue	HOM01796	Southern House Residential Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749786	7,174.24	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749787	4,316.40	Revenue	HOM01807	Salters Hill Pound Farm (Salters Hill C)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749788	46,735.20	Revenue	HOM01808	Sanctuarycare Kempfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5726016	-20,279.00	Revenue	HOM01813	Sequence Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749790	17,045.00	Revenue	HOM01813	Sequence Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Other Grants & Reimbursements	15/04/2016	5747924	750.00	Revenue	TOP27809	Ramped Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	18/04/2016	5730423	2,000.00	Revenue	CRD92890	John Richards
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/04/2016	5750967	2,500.00	Revenue	CRT04180	Mr Jack Anderson
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750728	756.00	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	18/04/2016	5750733	756.00	Revenue	HOM01831	Newday Healthcare Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/04/2016	5750943	1,500.00	Revenue	TOP27497	Promofix Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	18/04/2016	5747972	1,040.00	Capital	TOP29225	Roger Parry & Partners
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/04/2016	5750795	713.91	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	18/04/2016	5742240	2,497.62	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	18/04/2016	5730337	792.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5743533	908.80	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	18/04/2016	5743534	5,296.52	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	18/04/2016	5732332	79.20	Revenue	CRD10187	Arjo Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	18/04/2016	5732332	120.00	Revenue	CRD10187	Arjo Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	18/04/2016	5732332	190.00	Revenue	CRD10187	Arjo Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	18/04/2016	5732332	254.00	Revenue	CRD10187	Arjo Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	18/04/2016	5732332	140.00	Revenue	CRD10187	Arjo Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/04/2016	5750970	255.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/04/2016	5750970	465.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/04/2016	5750970	13.99	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/04/2016	5750970	150.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	18/04/2016	5737515	18,000.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	18/04/2016	5738469	5,773.79	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/04/2016	5747271	2,034,455.61	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/04/2016	5746093	18,792.00	Revenue	CRD42849	St Johns Catholic School For The Deaf
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2016	5747971	5,566.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	18/04/2016	5744065	40.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/04/2016	5744065	333.30	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/04/2016	5744065	76.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/04/2016	5744065	118.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/04/2016	5744065	502.05	Revenue	CRD50761	City & Guilds
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/04/2016	5736883	0.00	Revenue	CRD54987	D A Roberts
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/04/2016	5750864	4,166.66	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/04/2016	5750839	4,166.66	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/04/2016	5747283	1,009,163.80	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/04/2016	5734838	645.69	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/04/2016	5750935	3,750.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/04/2016	5738448	2,634.43	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/04/2016	5738414	500.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/04/2016	5747262	3,609.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/04/2016	5747261	9.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/04/2016	5747261	3,378.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/04/2016	5739614	718.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/04/2016	5739614	2,217.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/04/2016	5748739	2,093.00	Revenue	CRD78448	Ibm United Kingdom Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	18/04/2016	5742409	3,812.00	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/04/2016	5746066	4,750.00	Revenue	CRD83500	Oswestry School
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/04/2016	5736310	0.00	Revenue	CRD85103	Compass Serv Uk/Ire Ltd Ta Restaurant As

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	18/04/2016	5747669	1,257.50	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	18/04/2016	5747669	861.50	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	18/04/2016	5747669	1,536.15	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	18/04/2016	5747669	16.50	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	18/04/2016	5747659	595.66	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/04/2016	5747655	678.09	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	18/04/2016	5746766	1,275.00	Capital	CRD87432	Wroxeter & Uppington Parish Council
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	18/04/2016	5747729	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/04/2016	5750942	1,500.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	160.00	Revenue	CRD88816	Decostitch Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	90.00	Revenue	CRD88816	Decostitch Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	18.50	Revenue	CRD88816	Decostitch Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	18.50	Revenue	CRD88816	Decostitch Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	15.50	Revenue	CRD88816	Decostitch Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	16.50	Revenue	CRD88816	Decostitch Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	40.00	Revenue	CRD88816	Decostitch Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	125.00	Revenue	CRD88816	Decostitch Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	320.00	Revenue	CRD88816	Decostitch Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/04/2016	5748747	1,500.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/04/2016	5748740	3,375.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	18/04/2016	5747671	959.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/04/2016	5741502	7,078.02	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/04/2016	5741766	1,136.00	Revenue	CRD95884	Picturehouse Entertainment Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/04/2016	5742887	442.75	Revenue	CRD95884	Picturehouse Entertainment Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	18/04/2016	5730369	900.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/04/2016	5751352	1,449.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/04/2016	5747162	11,539.50	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/04/2016	5741830	0.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2016	5741830	14,243.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/04/2016	5741830	975.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2016	5741830	18,684.21	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2016	5741830	8,031.67	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/04/2016	5741830	1,260.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2016	5741830	1,880.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2016	5741830	8,100.56	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2016	5742043	491,579.06	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/04/2016	5741830	1,500.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/04/2016	5736354	957.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/04/2016	5736955	900.00	Revenue	CRT03758	Claire Vuckovic
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/04/2016	5736954	600.00	Revenue	CRT03758	Claire Vuckovic
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/04/2016	5736953	600.00	Revenue	CRT03758	Claire Vuckovic
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/04/2016	5736952	1,100.00	Revenue	CRT03758	Claire Vuckovic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750493	4,818.20	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	18/04/2016	5750492	621.60	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750494	10,850.72	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750495	1,526.56	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750496	1,919.40	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750497	3,420.00	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750498	12,375.52	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750500	2,946.32	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750501	2,190.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750502	1,412.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750503	4,032.00	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	18/04/2016	5750504	12,432.00	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750505	608.00	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	18/04/2016	5750506	4,054.00	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750509	2,206.16	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750510	869.40	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750508	7,977.38	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750513	3,367.96	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	18/04/2016	5750517	3,886.00	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	18/04/2016	5750515	3,364.16	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	18/04/2016	5750511	1,120.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750521	839.10	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	18/04/2016	5750519	2,304.52	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	18/04/2016	5750520	11,040.00	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750526	1,326.00	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750524	823.20	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750522	23,822.52	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750523	9,537.00	Revenue	HOM01450	Surecare

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	18/04/2016	5750529	10,704.80	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750530	8,758.28	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750531	1,580.04	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750533	1,596.68	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750528	2,329.76	Revenue	HOM01453	Bethphage
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750538	873.60	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750537	1,230.00	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	18/04/2016	5750535	1,192.80	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750536	12,793.88	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750542	1,350.88	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750540	1,105.00	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750541	25,822.17	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/04/2016	5750539	2,693.60	Revenue	HOM01457	Allcare
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750547	2,261.00	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750546	2,408.00	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	18/04/2016	5750545	11,708.96	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/04/2016	5750544	1,288.00	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	18/04/2016	5750548	3,539.73	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750549	4,300.58	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	18/04/2016	5750550	14,976.80	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	18/04/2016	5750553	1,408.40	Revenue	HOM01468	Tendercare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750555	14,539.88	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	18/04/2016	5750558	6,452.55	Revenue	HOM01471	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	18/04/2016	5750556	1,078.00	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750565	772.80	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750564	3,833.68	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	18/04/2016	5750561	6,636.48	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	18/04/2016	5750562	11,545.80	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750568	831.60	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750566	823.20	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750567	17,083.90	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750569	1,312.08	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	18/04/2016	5750571	2,956.80	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750572	14,336.96	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/04/2016	5750570	1,080.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750577	1,708.50	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750576	806.40	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750573	5,620.32	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	18/04/2016	5750574	15,971.07	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	18/04/2016	5750575	13,533.79	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/04/2016	5749932	-1,660.00	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750581	911.68	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750580	2,930.40	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	18/04/2016	5750579	22,439.22	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750582	793.60	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750583	670.84	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750585	700.00	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	18/04/2016	5750586	3,027.86	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	18/04/2016	5750587	1,596.00	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750594	644.20	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750593	2,166.80	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	18/04/2016	5750589	2,480.60	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	18/04/2016	5750590	10,329.44	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750591	10,368.09	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	18/04/2016	5750592	11,998.12	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750596	783.36	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750597	1,595.44	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750598	1,731.04	Revenue	HOM01557	Care Avenues Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750600	511.56	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750602	560.00	Revenue	HOM01566	Lower Bush Farm Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750604	4,215.00	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	18/04/2016	5750603	6,952.50	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750607	969.20	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750605	4,603.76	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750611	1,528.80	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/04/2016	5750610	823.20	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750615	847.88	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750617	2,997.99	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750616	2,658.24	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	18/04/2016	5750613	14,972.76	Revenue	HOM01580	New Dawn 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	18/04/2016	5750614	672.00	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/04/2016	5750612	1,998.60	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750619	1,939.00	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750620	14,227.04	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750623	527.00	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750622	7,156.80	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750621	12,473.70	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	18/04/2016	5750625	1,566.20	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	18/04/2016	5750624	1,463.00	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	18/04/2016	5750627	3,584.00	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	18/04/2016	5750628	3,731.00	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	18/04/2016	5750629	3,136.00	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	18/04/2016	5750630	9,525.04	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750631	3,890.05	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	18/04/2016	5750632	7,388.43	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750635	10,768.90	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	18/04/2016	5750634	18,269.30	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/04/2016	5749933	-2,453.46	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	18/04/2016	5750636	1,008.00	Revenue	HOM01641	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750637	3,640.00	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	18/04/2016	5750638	5,873.40	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	18/04/2016	5750639	1,225.52	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	18/04/2016	5750640	2,116.80	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750641	9,265.20	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	18/04/2016	5750643	584.51	Revenue	HOM01659	Home Instead Senior Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750646	541.28	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750647	3,073.00	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750648	2,798.60	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750651	916.40	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750650	1,374.60	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/04/2016	5749934	-785.00	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750655	3,278.57	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750656	6,421.24	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750657	9,641.76	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	18/04/2016	5750658	3,918.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750661	911.68	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750660	5,421.24	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750662	1,791.68	Revenue	HOM01701	Move On Plus
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750664	560.00	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	18/04/2016	5750663	20,601.12	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750666	1,054.00	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750668	953.16	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750669	1,219.50	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	18/04/2016	5750670	2,108.00	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750671	1,020.00	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750672	1,624.00	Revenue	HOM01729	Leabrook Lodge
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750675	595.00	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	18/04/2016	5750673	14,280.71	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	18/04/2016	5750676	976.64	Revenue	HOM01751	Abacare
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750681	714.00	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	18/04/2016	5750678	2,006.76	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	18/04/2016	5750679	5,099.04	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/04/2016	5750677	956.16	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	18/04/2016	5750682	584.64	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	18/04/2016	5750683	5,963.76	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750684	7,798.00	Revenue	HOM01772	Darwin Community Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750685	7,516.80	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750686	1,860.48	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750694	8,757.60	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	18/04/2016	5750691	2,597.52	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	18/04/2016	5750692	2,893.44	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	18/04/2016	5750693	5,507.92	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/04/2016	5750690	1,890.00	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	18/04/2016	5750696	2,352.00	Revenue	HOM01798	Phoenix Homecare Wrexham
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750697	5,287.10	Revenue	HOM01798	Phoenix Homecare Wrexham
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750698	2,279.20	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	18/04/2016	5750699	1,200.80	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750707	532.80	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750712	1,038.80	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750714	1,420.80	Revenue	HOM01803	Carers Trust 4 All Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750708	647.40	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	18/04/2016	5750701	584.00	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750702	1,768.96	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	18/04/2016	5750703	3,624.59	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750718	1,774.21	Revenue	HOM01805	Gray Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750719	656.38	Revenue	HOM01811	Srlc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750720	7,688.25	Revenue	HOM01811	Srlc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750721	6,179.94	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750725	6,874.00	Revenue	HOM01818	E-Spire Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750723	4,967.26	Revenue	HOM01818	E-Spire Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750724	3,496.50	Revenue	HOM01818	E-Spire Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750726	2,544.00	Revenue	HOM01819	Nabida Care Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748783	513.54	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748775	1,026.72	Revenue	NUS00437	Buttercups Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748778	1,228.36	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748777	746.00	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748776	1,512.00	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748832	665.70	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748831	690.85	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748830	665.70	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748829	665.70	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748828	665.70	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748827	665.70	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748826	665.70	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748825	665.70	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748824	665.70	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748779	505.68	Revenue	NUS00467	Brookfield Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748780	665.70	Revenue	NUS00475	Little Scholars Day Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	18/04/2016	5750889	446.23	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	18/04/2016	5751391	5,762.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	18/04/2016	5751391	5,762.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	18/04/2016	5751391	3,640.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	18/04/2016	5751391	3,640.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	18/04/2016	5751390	482.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	18/04/2016	5751389	2,371.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	18/04/2016	5750951	850.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	18/04/2016	5747314	23,262.90	Capital	TOP28997	Victoria Whitchurch Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/04/2016	5736897	0.00	Revenue	CRD65054	Willowbrook (Education) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/04/2016	5752111	510.48	Revenue	CRD95935	Wynnstay Fuels Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/04/2016	5752111	68.59	Revenue	CRD95935	Wynnstay Fuels Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/04/2016	5738391	875.00	Revenue	CRT04136	Mr Roger Pezzani
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5752086	694.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5752041	634.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5752031	670.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5752025	762.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5752023	595.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5752019	1,348.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5751985	913.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5751982	886.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5751976	518.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5751971	555.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5751965	2,268.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5751957	1,682.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5751953	575.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	19/04/2016	5752281	2,092.00	Revenue	CRD01355	Bsi Standards
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/04/2016	5736972	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/04/2016	5742877	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	44.12	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	44.12	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244	104.81	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244	34.94	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244	34.94	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244	69.87	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244	104.81	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244	139.72	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244	244.55	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244	34.94	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244	34.94	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244	34.94	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244	34.94	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	44.12	Revenue	CRD10861	N Power

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	441.13	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	132.35	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	264.70	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	242.64	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	286.75	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	264.70	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	44.12	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	22.06	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	22.06	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	110.29	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	705.85	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	132.35	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	44.12	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	132.35	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	44.12	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	88.23	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400	154.41	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244	34.94	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Energy Costs	19/04/2016	5751400	154.41	Revenue	CRD10861	N Power
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	19/04/2016	5744268	7,863.33	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	19/04/2016	5741742	514.80	Revenue	CRD30876	Jennys Outside Catering
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/04/2016	5751847	60,172.10	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/04/2016	5750940	24,373.35	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/04/2016	5737398	528.96	Revenue	CRD51389	Coverage Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/04/2016	5750937	641.75	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/04/2016	5741756	597.98	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/04/2016	5741942	550.45	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	19/04/2016	5738353	2,095.00	Revenue	CRD57764	Chiltern Invadex Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752629	11,381.34	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	19/04/2016	5752628	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	19/04/2016	5752627	12,407.94	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	19/04/2016	5752626	850.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	19/04/2016	5752282	1,737.66	Revenue	CRD59167	Local Government Association
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/04/2016	5748885	1,820.00	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/04/2016	5751312	0.00	Revenue	CRD64736	Yha (England & Wales) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752613	2,400.00	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	19/04/2016	5752608	10,850.00	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	19/04/2016	5752614	2,480.00	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/04/2016	5731659	1,549.00	Revenue	CRD67226	The Clean Machine Direct Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/04/2016	5752187	552.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	19/04/2016	5747940	500.00	Revenue	CRD75858	Reg Roberts
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/04/2016	5735226	2,500.00	Revenue	CRD81549	Zurich Municipal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752616	10,714.29	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	19/04/2016	5751767	799.00	Capital	CRD85520	The Kirton Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/04/2016	5746823	-15,325.67	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/04/2016	5752643	3,420.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	19/04/2016	5751327	0.04	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	19/04/2016	5751327	-0.03	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	19/04/2016	5751327	358.28	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	19/04/2016	5751327	167.43	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/04/2016	5751327	94.80	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/04/2016	5751327	33.83	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	19/04/2016	5751327	150.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	19/04/2016	5751327	0.12	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	19/04/2016	5751327	30.48	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	19/04/2016	5751327	27.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	19/04/2016	5751327	4.17	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/04/2016	5751411	1,576.62	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/04/2016	5751410	500.93	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/04/2016	5752483	1,080.01	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/04/2016	5735223	1,363.14	Revenue	CRD87618	Motor Accident Protection Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	19/04/2016	5752390	1,237.50	Revenue	CRD87766	Macdonald & Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	19/04/2016	5752389	973.50	Revenue	CRD87766	Macdonald & Company
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/04/2016	5751369	0.00	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	19/04/2016	5751369	961.80	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	19/04/2016	5752280	3,880.47	Revenue	CRD89142	Labc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/04/2016	5743335	1,335.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/04/2016	5752484	1,877.64	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	19/04/2016	5741799	3,687.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752636	823.97	Revenue	CRD93588	Swiis Foster Care

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752635	804.57	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752634	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752633	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	19/04/2016	5751848	1,500.00	Revenue	CRD97136	Towler Shaw Roberts Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/04/2016	5742148	931.43	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	19/04/2016	5752247	5,520.00	Revenue	CRD98015	Iilly Computer Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	19/04/2016	5751359	526.66	Revenue	CRD98964	Gym Solutions Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	19/04/2016	5751792	2,103,087.56	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752625	12,145.50	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	19/04/2016	5747329	1,597.00	Revenue	CRT02968	A Hopkins
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/04/2016	5731387	499.93	Revenue	CRT03117	Complete Office Solutions (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	19/04/2016	5741985	712.50	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	19/04/2016	5741984	950.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	19/04/2016	5741983	475.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/04/2016	5738465	445.84	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/04/2016	5738465	817.36	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/04/2016	5738463	1,003.67	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	19/04/2016	5738463	21.15	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/04/2016	5738465	548.22	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	19/04/2016	5752388	734.42	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	19/04/2016	5752387	1,706.56	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	19/04/2016	5752386	1,449.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	19/04/2016	5752385	812.30	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	19/04/2016	5752283	1,430.25	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	19/04/2016	5750997	2,600.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	19/04/2016	5750997	600.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	19/04/2016	5750998	900.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	19/04/2016	5750998	600.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	19/04/2016	5750993	282.71	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	19/04/2016	5750993	598.80	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	19/04/2016	5750980	1,022.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	19/04/2016	5750978	469.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	19/04/2016	5750981	1,300.20	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/04/2016	5752162	2,965.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/04/2016	5752266	907.35	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/04/2016	5752186	1,298.50	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/04/2016	5752185	1,113.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/04/2016	5752184	1,099.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	19/04/2016	5752183	3,013.83	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	19/04/2016	5752182	2,586.04	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	19/04/2016	5752181	2,604.34	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/04/2016	5751032	4,724.24	Capital	TOP29064	R Stringer & Co
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	20/04/2016	5737282	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	20/04/2016	5737282	18.60	Revenue	CRD86096	Dr A E Otter
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/04/2016	5753266	1,631.68	Revenue	CRD93414	Apple Retail Uk Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753169	1,621.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753165	9,567.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753163	4,434.09	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753162	1,345.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753161	2,034.22	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753158	3,902.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753157	14,093.58	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753156	757.45	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753155	1,300.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753154	9,127.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753153	1,467.59	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753152	4,121.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753151	4,121.92	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - 0	Premises Related-Water	20/04/2016	5747843	1,307.14	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Water	20/04/2016	5747843	992.46	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Water	20/04/2016	5747843	121.03	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	20/04/2016	5751095	358.80	Revenue	CRD45194	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/04/2016	5751095	315.00	Revenue	CRD45194	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/04/2016	5752377	11,963.23	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	20/04/2016	5746031	2,090.00	Revenue	CRD59464	Waterstones
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	20/04/2016	5745656	5.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmtns	20/04/2016	5745656	13.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	20/04/2016	5745656	283.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Clothing Uniform & Laundry	20/04/2016	5745656	30.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	20/04/2016	5745656	10.00	Revenue	CRD66629	Leaving Care Imprest Acc

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	20/04/2016	5745656	63.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	20/04/2016	5745656	15.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/04/2016	5745656	10.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/04/2016	5745656	76.29	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	20/04/2016	5745656	170.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	20/04/2016	5745656	942.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	20/04/2016	5745656	195.60	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	20/04/2016	5751821	175.50	Revenue	CRD69897	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/04/2016	5751821	337.50	Revenue	CRD69897	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/04/2016	5751101	599.40	Revenue	CRD73693	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	20/04/2016	5753326	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/04/2016	5734893	1,310.50	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	20/04/2016	5753573	2,553.60	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	20/04/2016	5753285	2,690.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	20/04/2016	5753284	2,710.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Communications & Computing	20/04/2016	5752094	1.50	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	20/04/2016	5752094	523.50	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/04/2016	5752094	131.25	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/04/2016	5752094	8.54	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	20/04/2016	5752094	6.10	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	20/04/2016	5752094	28.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	20/04/2016	5744104	2,660.00	Revenue	CRD86036	Premier Concepts Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/04/2016	5748750	532.00	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	20/04/2016	5748749	1,256.50	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	20/04/2016	5748807	1,491.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	20/04/2016	5737285	1,040.22	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	20/04/2016	5737285	14.31	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/04/2016	5752161	3,400.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	20/04/2016	5753324	1,000.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/04/2016	5753250	1,969.33	Revenue	CRD90086	Metrodome Distribution Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	20/04/2016	5753476	619.79	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/04/2016	5753476	6.00	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	20/04/2016	5753288	3,540.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/04/2016	5753574	6,286.44	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/04/2016	5752378	3,115.00	Revenue	CRD98151	Thomas Lister Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	20/04/2016	5751365	12,500.00	Revenue	CRD99018	National Flood Forum
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/04/2016	5734920	764.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/04/2016	5752381	1,100.00	Revenue	CRT04050	Artistic Creations Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rates	20/04/2016	5753290	1,196.83	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	20/04/2016	5753311	4,625.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	20/04/2016	5753185	1,925.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	20/04/2016	5753131	10,000.00	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	21/04/2016	5736538	833.33	Revenue	CRD87562	Rds Electrical
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	21/04/2016	5739400	854.40	Revenue	CRD91613	Helen Sanderson Associates
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	21/04/2016	5739701	1,413.12	Revenue	CRT03992	Coram Academy Ltd T/A Coram Baaf
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/04/2016	5744127	216.31	Revenue	CRT04148	Warwickshire Wildlife Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/04/2016	5744127	550.00	Revenue	CRT04148	Warwickshire Wildlife Trust Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753129	2,079.00	Revenue	CRT04175	Cipd Publishing
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	21/04/2016	5753124	10,738.66	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744238	3,102.84	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744119	3,468.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744118	3,366.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744117	3,110.40	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744116	2,879.80	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747826	2,322.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747825	4,190.40	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747824	5,004.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754015	3,366.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754014	3,606.72	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754013	3,277.06	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754012	4,008.60	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753891	210.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	21/04/2016	5753891	346.80	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753891	140.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753891	1,950.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753891	3,605.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753891	88.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753891	900.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753891	4,788.40	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	21/04/2016	5753892	78.21	Revenue	CRD01927	J Ellery -Coroners Imprest



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	21/04/2016	5749026	3,349.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749025	2,975.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749024	1,716.66	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747782	1,173.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754011	3,451.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753199	2,088.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753196	1,764.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753829	2,276.64	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753198	3,168.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753197	2,646.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753195	3,060.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5748953	632.42	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746070	2,754.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746069	2,700.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750748	2,700.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/04/2016	5749036	3,448.79	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749035	2,635.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749034	3,672.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744115	3,034.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744114	2,947.80	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744113	3,400.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744112	1,734.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5751877	36,738.47	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/04/2016	5750745	1,595.96	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750746	961.74	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	21/04/2016	5752586	-283.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	21/04/2016	5752586	2,831.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753200	2,700.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753827	2,016.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753826	630.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744239	2,808.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750468	3,488.40	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750467	3,501.54	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750466	3,366.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750465	2,772.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750464	2,928.60	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748997	1,384.20	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748996	2,518.20	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748995	2,274.84	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748994	1,260.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748993	630.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748992	972.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748991	630.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748990	1,035.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748989	540.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748998	510.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748990	1,035.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	21/04/2016	5741518	13,000.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	21/04/2016	5749019	843.97	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748944	2,664.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748943	1,530.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748942	1,998.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747750	3,047.76	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747749	2,646.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747952	3,402.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/04/2016	5736271	0.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750478	1,440.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747763	1,404.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747762	1,614.24	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747761	1,746.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747758	1,350.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747753	918.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752207	2,700.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747760	1,620.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747759	2,952.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747756	1,440.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747755	1,710.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747754	2,970.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749023	2,952.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749022	2,970.00	Revenue	CRD16722	Tanat Valley Coaches

Payments April 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5752191	6,572.25	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5752190	852.72	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5752189	3,874.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5752188	3,942.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5748956	5,227.18	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016	5746103	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	21/04/2016	5748904	420.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747751	1,080.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746078	612.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747752	469.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752416	850.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752415	984.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746079	1,800.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746048	1,368.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/04/2016	5744210	823.52	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/04/2016	5744209	792.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744203	700.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744202	4,086.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5751342	980.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/04/2016	5751340	1,008.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746074	3,770.28	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746073	2,774.91	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5750752	3,150.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5750751	3,150.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/04/2016	5748059	10,858.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753421	1,296.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752201	2,268.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016	5752561	1,564.50	Revenue	CRD29695	Broseley Cars
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5739519	78.00	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5739519	603.68	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/04/2016	5739519	0.00	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	21/04/2016	5746813	900.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/04/2016	5737224	559.28	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/04/2016	5752453	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	21/04/2016	5748018	14,933.77	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	21/04/2016	5748017	6,547.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/04/2016	5748018	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/04/2016	5748017	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752193	1,440.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752192	420.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752420	2,160.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752419	700.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752556	2,890.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747917	495.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749194	1,813.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749193	1,152.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749192	4,424.48	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/04/2016	5749190	3,096.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749189	3,725.28	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749188	1,260.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749187	3,539.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747965	1,520.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5751344	1,350.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/04/2016	5736628	452.10	Revenue	CRD46388	E & R Moffat Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754003	3,474.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753415	2,882.52	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753414	2,827.44	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753413	2,493.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752203	2,124.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5748946	1,268.51	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753830	1,944.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/04/2016	5739882	4,860.08	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/04/2016	5738453	2,407.47	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016	5754142	703.26	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746055	1,428.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754040	1,421.10	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/04/2016	5750455	8,100.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	21/04/2016	5741655	596.00	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744244	1,242.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744242	2,574.00	Revenue	CRD56747	Birch 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	21/04/2016	5746081	3,420.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746075	2,520.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5746080	3,402.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/04/2016	5739879	3,427.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5751333	2,250.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5751332	670.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754039	1,028.16	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	21/04/2016	5742953	1,065.00	Revenue	CRD71426	G Ryder & Co Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Capital Financing-Leasing Charges	21/04/2016	5747998	10,900.00	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Capital Financing-Leasing Charges	21/04/2016	5747997	27,000.00	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754102	1,050.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746053	2,808.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746052	1,263.50	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746051	3,870.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746050	2,941.20	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746049	3,873.96	Revenue	CRD73604	P E Davies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/04/2016	5754344	992.12	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754346	14.95	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754346	1,201.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754352	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754352	577.67	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754358	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754358	769.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754348	692.70	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754354	9.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754354	860.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754339	24.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754339	508.01	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753411	810.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016	5754208	1,848.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016	5754205	2,706.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754005	455.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753823	418.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754036	774.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754234	1,225.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754229	1,058.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748902	3,040.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748901	3,521.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747956	787.50	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744211	1,238.50	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752323	2,463.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748900	1,440.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	21/04/2016	5745684	3,733.33	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753820	1,170.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753819	900.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744121	1,285.20	Revenue	CRD79936	A Jays Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750471	1,971.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744237	2,340.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750747	1,645.60	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750477	270.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750477	810.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	21/04/2016	5752582	12,339.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754310	720.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/04/2016	5744251	1,147.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/04/2016	5754316	850.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752413	748.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749195	1,581.00	Revenue	CRD81256	E J Black
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	21/04/2016	5746104	792.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746097	945.80	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/04/2016	5746104	108.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016	5748839	840.00	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	21/04/2016	5754144	540.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754224	822.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5751824	1,160.25	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754227	576.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754184	812.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/04/2016	5754141	725.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/04/2016	5738634	2,890.83	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/04/2016	5752621	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/04/2016	5752620	10,566.66	Revenue	CRD82539	Keys Education & Care 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 undertakings	Supplies And Services-Catering	27/04/2016	5760644	25.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760644	664.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760815	615.31	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760655	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760655	739.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760652	689.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760770	83.17	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760770	769.71	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760686	83.17	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760686	887.79	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760680	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760680	793.99	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760683	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760683	556.08	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760698	645.04	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760684	15.76	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760684	585.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760796	48.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760796	572.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760677	33.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760677	536.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760715	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760715	574.16	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760787	791.01	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760797	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760797	731.15	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760812	524.68	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760739	37.83	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760739	986.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760645	1,509.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760742	112.29	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760742	1,371.33	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760612	35.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760612	729.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760703	735.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760701	508.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760781	691.10	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760704	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760704	546.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760810	651.76	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760744	2.43	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760744	545.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760669	38.08	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760669	557.12	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760679	558.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760808	516.59	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760702	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760702	925.19	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760685	640.15	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760813	6.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760813	631.30	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760740	721.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760814	12.63	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760814	696.81	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760656	603.73	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760663	30.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760663	551.12	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760743	86.39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760743	1,261.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760651	753.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760647	643.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2016	5760330	990.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2016	5760542	1,042.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5753808	3,000.00	Revenue	CRD79699	Alvey & Romsley Parish Council
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	27/04/2016	5759424	1,364.08	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	27/04/2016	5759423	-1,349.24	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/04/2016	5753441	2,930.00	Revenue	CRD80795	Perry Rda Group
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2016	5760533	540.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2016	5760534	1,512.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5753813	3,000.00	Revenue	CRD84147	Bayston Hill Parish Council









Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/04/2016	5762043	935.74	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	29/04/2016	5762043	5,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755244	539,234.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755244	505.93	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757552	413,883.00	Revenue	CRD31955	Market Drayton Town Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757552	2,834.81	Revenue	CRD31955	Market Drayton Town Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/04/2016	5739918	2,868.93	Revenue	CRD34489	Posturite (UK) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/04/2016	5762110	3,296.39	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/04/2016	5759378	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5760423	1,398.25	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	29/04/2016	5760422	4,058.75	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	29/04/2016	5760421	1,789.25	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758011	274,737.00	Revenue	CRD48752	Wem Town Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5739883	4,860.08	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757362	192,492.00	Revenue	CRD56155	Ellesmere Town Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757362	1,329.43	Revenue	CRD56155	Ellesmere Town Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762362	1,283.40	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757570	353,000.00	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757570	3,824.46	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/04/2016	5762634	882.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/04/2016	5762643	1,053.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762620	1,548.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762619	522.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762618	576.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762616	840.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2016	5762635	1,224.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	29/04/2016	5760503	1,906.66	Revenue	CRD75370	Mercia Care Homes Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/04/2016	5760503	0.00	Revenue	CRD75370	Mercia Care Homes Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/04/2016	5747263	6.36	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/04/2016	5747263	39.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/04/2016	5747263	8,369.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/04/2016	5762627	472.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757390	360,416.00	Revenue	CRD77500	Ludlow Town Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757390	422.97	Revenue	CRD77500	Ludlow Town Council
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/04/2016	5748099	814.56	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755223	46,712.00	Revenue	CRD79699	Alveley & Romsley Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755223	3,968.77	Revenue	CRD79699	Alveley & Romsley Parish Council
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/04/2016	5742023	4,517.00	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	29/04/2016	5741506	11,674.00	Capital	CRD81189	Parkeon Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	29/04/2016	5741505	24,500.00	Capital	CRD81189	Parkeon Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	29/04/2016	5741504	5,837.00	Capital	CRD81189	Parkeon Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762615	700.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757560	180,307.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755221	100,123.00	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755221	52.40	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	29/04/2016	5745687	3,024.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	29/04/2016	5745686	3,024.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2016	5758218	2,415.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755232	125,000.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757576	18,000.00	Revenue	CRD84510	Ruyton Xi Towns Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757380	22,500.00	Revenue	CRD84532	Kinnerley Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757380	18,368.71	Revenue	CRD84532	Kinnerley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757381	9,455.00	Revenue	CRD84588	Knockin Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757381	75.53	Revenue	CRD84588	Knockin Parish Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2016	5742410	1,278.27	Capital	CRD84593	Jpr Engineering Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757569	34,400.00	Revenue	CRD85192	Oswestry Rural Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757569	7,220.02	Revenue	CRD85192	Oswestry Rural Parish Council
Shropshire	00GG	Central Services - 0	Employees-Indirect Employee Expenses	29/04/2016	5744082	2,000.00	Revenue	CRD85327	Hudson Global Resources Limited
Shropshire	00GG	Central Services - 0	Employees-Indirect Employee Expenses	29/04/2016	5744081	2,500.00	Revenue	CRD85327	Hudson Global Resources Limited
Shropshire	00GG	Central Services - 0	Employees-Indirect Employee Expenses	29/04/2016	5744080	2,500.00	Revenue	CRD85327	Hudson Global Resources Limited
Shropshire	00GG	Central Services - 0	Employees-Indirect Employee Expenses	29/04/2016	5744079	2,500.00	Revenue	CRD85327	Hudson Global Resources Limited
Shropshire	00GG	Central Services - 0	Employees-Indirect Employee Expenses	29/04/2016	5744078	2,500.00	Revenue	CRD85327	Hudson Global Resources Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5760424	1,610.75	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	29/04/2016	5755022	1,672.40	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757579	47,000.00	Revenue	CRD87007	Shawbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757578	77,500.00	Revenue	CRD87260	Selattyn And Gobowen Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755219	11,864.00	Revenue	CRD87267	Adderley Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755219	160.59	Revenue	CRD87267	Adderley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755220	7,000.00	Revenue	CRD87268	Alberbury With Cardeston Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755222	4,000.00	Revenue	CRD87269	All Stretton Smethcott & Woolstaston Pc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755222	56.86	Revenue	CRD87269	All Stretton Smethcott & Woolstaston Pc
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755224	5,462.00	Revenue	CRD87270	Ashford Carbonel Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755225	6,547.00	Revenue	CRD87271	Astley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755226	4,458.46	Revenue	CRD87272	Astley Abbotts Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755226	89.60	Revenue	CRD87272	Astley Abbotts Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755228	5,090.00	Revenue	CRD87273	Atcham Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755229	3,000.00	Revenue	CRD87274	Badger Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755230	7,000.00	Revenue	CRD87277	Barrow Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755233	7,300.00	Revenue	CRD87278	Beckbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755234	16,000.00	Revenue	CRD87279	Bedstone & Bucknell Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755235	9,217.00	Revenue	CRD87280	Berrington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755236	4,000.00	Revenue	CRD87281	Bettws-Y-Crwyn Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755237	10,181.00	Revenue	CRD87282	Bicton Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755237	6,412.48	Revenue	CRD87282	Bicton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755239	64,300.00	Revenue	CRD87283	Bishops Castle Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755240	6,838.00	Revenue	CRD87284	Bitterley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755241	18,708.00	Revenue	CRD87285	Bomere Heath & District Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755241	9,565.80	Revenue	CRD87285	Bomere Heath & District Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755242	1,150.00	Revenue	CRD87286	Bonningale Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755246	190,684.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755246	61,652.30	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755247	6,618.00	Revenue	CRD87289	Buildwas Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755609	14,500.00	Revenue	CRD87290	Burford Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755609	1,737.32	Revenue	CRD87290	Burford Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755610	3,633.00	Revenue	CRD87291	Cardington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755611	18,300.00	Revenue	CRD87292	Caynham Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755611	52.81	Revenue	CRD87292	Caynham Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755612	7,830.00	Revenue	CRD87293	Chelmarsh Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755613	20,168.00	Revenue	CRD87294	Cheswardine Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755614	4,500.00	Revenue	CRD87295	Chetton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755615	12,000.00	Revenue	CRD87296	Childs Ercall Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755616	9,500.00	Revenue	CRD87297	Chirbury With Brompton Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755616	2,950.80	Revenue	CRD87297	Chirbury With Brompton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755617	3,400.00	Revenue	CRD87299	Church Preen Hughley & Kenley P Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755618	2,897.00	Revenue	CRD87300	Church Pulverbatch Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755619	339,644.00	Revenue	CRD87303	Church Stretton & Little Stretton Town C
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755619	2,709.53	Revenue	CRD87303	Church Stretton & Little Stretton Town C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755620	20,379.00	Revenue	CRD87304	Claverley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755621	110,000.00	Revenue	CRD87305	Cleobury Mortimer Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755621	4,944.80	Revenue	CRD87305	Cleobury Mortimer Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755622	11,592.00	Revenue	CRD87306	Clive Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755623	30,515.00	Revenue	CRD87307	Clun & Chapel Lawn Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755623	101.34	Revenue	CRD87307	Clun & Chapel Lawn Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755624	3,400.00	Revenue	CRD87308	Clunbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755625	3,800.00	Revenue	CRD87309	Clunbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755626	16,500.00	Revenue	CRD87310	Cockshutt Cum Petton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755627	34,700.00	Revenue	CRD87311	Condoover Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755627	1,331.85	Revenue	CRD87311	Condoover Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755628	4,219.00	Revenue	CRD87312	Coreley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755629	3,162.95	Revenue	CRD87314	Cound Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755630	43,000.00	Revenue	CRD87315	Craven Arms Town Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755630	32.35	Revenue	CRD87315	Craven Arms Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755631	15,970.00	Revenue	CRD87317	Cressage Harley Sheinton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755632	2,921.00	Revenue	CRD87319	Culmington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755633	5,149.00	Revenue	CRD87321	Diddlebury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755634	11,605.00	Revenue	CRD87322	Ditton Priors Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755635	29,114.00	Revenue	CRD87323	Donnington & Boscobel Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755636	9,000.00	Revenue	CRD87324	Eardington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755637	2,950.00	Revenue	CRD87325	Easthope Shipton & Stanton Long P C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755638	3,240.00	Revenue	CRD87326	Eaton Under Heywood & Hope Bowdler Pc
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757361	34,553.00	Revenue	CRD87328	Ellesmere Rural Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757361	4,526.52	Revenue	CRD87328	Ellesmere Rural Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757363	2,900.00	Revenue	CRD87329	Farlow Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757364	12,844.00	Revenue	CRD87330	Ford Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757365	18,000.00	Revenue	CRD87331	Great Hanwood Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757366	16,604.00	Revenue	CRD87332	Great Ness & Little Ness Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757366	1,452.93	Revenue	CRD87332	Great Ness & Little Ness Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757367	2,949.00	Revenue	CRD87333	Grinshill Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757368	9,479.00	Revenue	CRD87334	Hadnall Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757368	828.37	Revenue	CRD87334	Hadnall Parish Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757369	77,466.00	Revenue	CRD87335	Highley Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757369	4,926.82	Revenue	CRD87335	Highley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757370	17,500.00	Revenue	CRD87336	Hinstock Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757371	18,500.00	Revenue	CRD87337	Hodnet Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757371	365.34	Revenue	CRD87337	Hodnet Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757373	9,426.00	Revenue	CRD87340	Hopesay Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757374	1,900.00	Revenue	CRD87341	Hopton Cangeford Stoke St Millborough Pc
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757375	6,376.00	Revenue	CRD87342	Hopton Wafers Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757376	3,195.00	Revenue	CRD87343	Hordley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757377	8,000.00	Revenue	CRD87344	Ightfield & Calverhall Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757378	2,053.00	Revenue	CRD87345	Kemberton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757379	7,960.00	Revenue	CRD87346	Kinlet Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757382	6,380.00	Revenue	CRD87347	Leebotwood & Longnor Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757383	4,180.00	Revenue	CRD87348	Leighton & Eaton Constantine P C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757384	4,163.00	Revenue	CRD87349	Llanfair Waterdine Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757385	8,798.00	Revenue	CRD87350	Llanyblodwel Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757386	24,700.00	Revenue	CRD87351	Llanymynech & Pant Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757387	15,000.00	Revenue	CRD87352	Longden Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757388	3,900.00	Revenue	CRD87353	Loppington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757389	3,750.00	Revenue	CRD87354	Ludford Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757391	10,946.00	Revenue	CRD87355	Lydbury North Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757551	741.00	Revenue	CRD87356	Mainstone & Colebatch Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757553	1,200.00	Revenue	CRD87357	Melverley Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757553	71.18	Revenue	CRD87357	Melverley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757554	7,161.00	Revenue	CRD87358	Milson & Neen Sollars Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757555	17,000.00	Revenue	CRD87359	Minsterley Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757555	119.34	Revenue	CRD87359	Minsterley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757556	5,000.00	Revenue	CRD87360	Montford Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757558	7,000.00	Revenue	CRD87362	Moreton Say Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757561	3,100.00	Revenue	CRD87363	Munslow Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757561	72.72	Revenue	CRD87363	Munslow Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757562	21,100.00	Revenue	CRD87364	Myddle & Broughton Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757562	11,721.38	Revenue	CRD87364	Myddle & Broughton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757565	5,292.00	Revenue	CRD87366	Neen Savage Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757566	5,200.00	Revenue	CRD87391	Newcastle Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757567	11,963.00	Revenue	CRD87392	Norton-In-Hales Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757568	4,500.00	Revenue	CRD87393	Onibury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757571	60,000.00	Revenue	CRD87394	Pontesbury Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757571	1,381.06	Revenue	CRD87394	Pontesbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757572	23,040.00	Revenue	CRD87395	Prees Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757573	5,930.00	Revenue	CRD87396	Quatt Malvern Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757574	4,015.00	Revenue	CRD87397	Richards Castle Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757575	4,000.00	Revenue	CRD87398	Rushbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757577	1,100.00	Revenue	CRD87399	Ryton & Grindle Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757580	16,500.00	Revenue	CRD87400	Sheriffhales Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757581	361,960.00	Revenue	CRD87401	Shifnal Town Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757581	95,067.84	Revenue	CRD87401	Shifnal Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757996	49,189.00	Revenue	CRD87403	St Martins Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757997	2,800.00	Revenue	CRD87404	Stanton Lacy Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757997	517.17	Revenue	CRD87404	Stanton Lacy Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757998	9,577.00	Revenue	CRD87405	Stanton-Upon-Hine Heath Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757999	4,250.00	Revenue	CRD87406	Stockton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758000	13,000.00	Revenue	CRD87407	Stoke-Upon-Tern Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5758000	3,290.19	Revenue	CRD87407	Stoke-Upon-Tern Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758001	26,570.00	Revenue	CRD87408	Stottesdon And Sidbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758002	1,252.00	Revenue	CRD87409	Stowe Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758003	1,995.00	Revenue	CRD87410	Sutton Maddock Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758004	4,000.00	Revenue	CRD87411	Sutton-Upon-Tern Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758005	5,390.00	Revenue	CRD87412	Tasley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758006	2,917.00	Revenue	CRD87413	Tong Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758007	8,064.00	Revenue	CRD87414	Uffington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758008	5,000.00	Revenue	CRD87415	Upton Magna Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5758008	12,269.52	Revenue	CRD87415	Upton Magna Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758009	15,675.00	Revenue	CRD87416	Welshampton & Lyneal Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758010	22,700.00	Revenue	CRD87417	Wem Rural Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5758010	490.32	Revenue	CRD87417	Wem Rural Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758012	18,000.00	Revenue	CRD87418	West Felton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758013	13,000.00	Revenue	CRD87419	Westbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758014	21,500.00	Revenue	CRD87420	Weston Rhyn Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758015	2,945.00	Revenue	CRD87421	Weston-Under-Redcastle Parish Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758016	2,150.00	Revenue	CRD87422	Wheatthill Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758017	18,043.00	Revenue	CRD87423	Whitchurch Rural Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5758017	703.89	Revenue	CRD87423	Whitchurch Rural Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758018	448,402.00	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5758018	8,892.58	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758019	37,912.00	Revenue	CRD87425	Whittington Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5758019	154.15	Revenue	CRD87425	Whittington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758020	7,000.00	Revenue	CRD87426	Whixall Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758021	8,247.00	Revenue	CRD87427	Wistanstow Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758022	6,000.00	Revenue	CRD87428	Withington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758023	22,183.47	Revenue	CRD87429	Woore Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5758023	3,783.79	Revenue	CRD87429	Woore Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758024	13,218.00	Revenue	CRD87430	Worfield & Rudge Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758025	25,393.00	Revenue	CRD87431	Worthen With Shelve Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5758025	205.87	Revenue	CRD87431	Worthen With Shelve Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758026	3,603.00	Revenue	CRD87432	Wroxeter & Uppington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755217	5,327.00	Revenue	CRD87433	Acton Burnell Frodesley P R&L Parish Co
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755238	4,000.00	Revenue	CRD87435	Billingsley Deuxhill G & M S Parish Cou
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757563	4,580.00	Revenue	CRD87436	Myndtown Norbury R & W Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757563	2,557.52	Revenue	CRD87436	Myndtown Norbury R & W Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757559	4,750.00	Revenue	CRD87437	Morville Acton Round Ae M & U C P C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/04/2016	5743352	2,095.21	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5760457	3,400.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	29/04/2016	5753549	1,350.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/04/2016	5751143	2,494.98	Revenue	CRD91574	Stonham
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/04/2016	5747973	666.90	Capital	CRD93579	Arcadis Consulting (UK) Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/04/2016	5752638	823.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2016	5758219	2,720.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762648	512.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762626	699.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762625	855.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/04/2016	5762621	970.44	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755245	523.00	Revenue	CRD95010	Bromfield Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757564	1,482.00	Revenue	CRD95013	Nash Parish Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5760463	1,165.25	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	29/04/2016	5760444	584.60	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	29/04/2016	5760441	2,116.80	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	29/04/2016	5760439	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	29/04/2016	5760437	1,176.00	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	29/04/2016	5760436	786.05	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/04/2016	5747152	50,379.83	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/04/2016	5747244	24,946.15	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	29/04/2016	5742009	2,251.24	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	29/04/2016	5751935	2,530.00	Revenue	CRD96879	M B Hamer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	29/04/2016	5746035	600.00	Revenue	CRD96902	Gavin Tree Specialists Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	29/04/2016	5758091	97,940.72	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	29/04/2016	5758090	164,694.62	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/04/2016	5747245	1,380.00	Revenue	CRD98015	Illy Computer Systems Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5754951	1,530.00	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Equipt. Furn. & Materials	29/04/2016	5742025	18.00	Revenue	CRD99192	Room Nine Media
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Equipt. Furn. & Materials	29/04/2016	5742025	550.00	Revenue	CRD99192	Room Nine Media
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/04/2016	5741643	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5754950	1,096.50	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/04/2016	5761118	4,329.48	Revenue	CRT01226	Rattle And Drum Promotions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5760308	3,570.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	29/04/2016	5746471	1,250.00	Revenue	CRT02603	Friends Of Wem Swimming Centre
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	29/04/2016	5741821	1,075.00	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	29/04/2016	5741784	1,095.00	Revenue	CRT03032	A V Cross
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5760425	1,325.00	Revenue	CRT03043	Phoenix Homecare Wrexham
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	29/04/2016	5746115	1,500.00	Revenue	CRT03092	Amanda Pascall
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	29/04/2016	5746114	1,500.00	Revenue	CRT03092	Amanda Pascall
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	29/04/2016	5746115	18.90	Revenue	CRT03092	Amanda Pascall
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	29/04/2016	5746114	87.30	Revenue	CRT03092	Amanda Pascall
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	29/04/2016	5744150	1,085.20	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	29/04/2016	5744149	855.90	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rates	29/04/2016	5758220	937.88	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/04/2016	5761212	3,856.25	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/04/2016	5762117	2,180.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/04/2016	5762116	4,980.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5676953	906.81	Revenue	TOP29141	Redacted - Personal Information





























































































































































































































































































