

Payments - August 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/08/2016	5846765	444.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/08/2016	5846758	833.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/08/2016	5846757	1,910.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Travel Expenses Etc.	01/08/2016	5826916	60.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related -Rents	01/08/2016	5826916	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related -Rents	01/08/2016	5826916	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Travel Expenses Etc.	01/08/2016	5826916	60.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related -Rents	01/08/2016	5826916	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Travel Expenses Etc.	01/08/2016	5826916	60.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related -Rents	01/08/2016	5826916	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	01/08/2016	5835311	400.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	01/08/2016	5835311	400.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Rates	01/08/2016	5846598	1,416.30	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Rates	01/08/2016	5846589	1,416.45	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Rates	01/08/2016	5846599	1,416.45	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related -Public Transport	01/08/2016	5846827	742.50	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	01/08/2016	5830028	7,156.23	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/08/2016	5841951	11,254.37	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/08/2016	5841949	10,225.80	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmtns	01/08/2016	5830384	215.00	Revenue	CRD94392	Lanyon Bowdler Solicitors Llp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmtns	01/08/2016	5830384	1,416.67	Revenue	CRD94392	Lanyon Bowdler Solicitors Llp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmtns	01/08/2016	5827224	3,240.00	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/08/2016	5834575	3,171.60	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/08/2016	5834574	3,004.80	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/08/2016	5797213	-1,199.52	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/08/2016	5834594	2,734.67	Revenue	CRD93659	Tact
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/08/2016	5834593	2,856.30	Revenue	CRD93659	Tact
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmtns	01/08/2016	5827237	4,783.20	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/08/2016	5841944	2,900.57	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/08/2016	5841943	2,900.57	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/08/2016	5841942	2,900.57	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/08/2016	5841941	3,142.29	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -Rents	01/08/2016	5844702	4,371.30	Revenue	CRT01062	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -Rents	01/08/2016	5844700	3,000.00	Revenue	CRT01062	Saail
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	01/08/2016	5823203	913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	01/08/2016	5827012	503.01	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	01/08/2016	5827011	684.00	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire Council	00GG	Children's and Education Services - Special	Employees -Indirect Employee Expenses	01/08/2016	5823279	1,500.00	Revenue	CRT03435	Adoptionplus Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Employees -Indirect Employee Expenses	01/08/2016	5834448	1,425.00	Revenue	CRT03584	Psychology People
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Local Authorities	01/08/2016	5830633	911.17	Revenue	CRT03104	The Shaw Education Trust
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Local Authorities	01/08/2016	5841243	6,008.68	Revenue	CRT03104	The Shaw Education Trust
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related -Rates	01/08/2016	5846590	6,585.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related -Rates	01/08/2016	5846595	4,598.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related -R & M Property Policy Group	01/08/2016	5845995	482.50	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related -Rates	01/08/2016	5846591	5,467.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	County Training trading account - Training	Premises Related -Rates	01/08/2016	5846596	5,687.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related -Repair & Maint. General	01/08/2016	5846698	1,097.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related -Repair & Maint. General	01/08/2016	5846698	600.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related -Repair & Maint. General	01/08/2016	5846696	2,063.38	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related -Repair & Maint. General	01/08/2016	5846696	2,063.38	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related -Repair & Maint. General	01/08/2016	5846696	3,360.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related -Repair & Maint. General	01/08/2016	5846696	3,360.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related -Repair & Maint. General	01/08/2016	5846697	1,646.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related -Repair & Maint. General	01/08/2016	5846697	1,200.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees -Indirect Employee Expenses	01/08/2016	5825701	1,500.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees -Indirect Employee Expenses	01/08/2016	5825700	4,750.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Printing & Stationery	01/08/2016	5822375	159.12	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Printing & Stationery	01/08/2016	5822375	76.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	01/08/2016	5822375	350.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	01/08/2016	5833589	495.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	01/08/2016	5846830	8,477.59	Revenue	CRD88012	Handshake Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	01/08/2016	5846967	9,978.79	Revenue	CRD88365	Bill Kenwright Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	01/08/2016	5846966	37,762.04	Revenue	CRD88365	Bill Kenwright Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	01/08/2016	5846965	27,569.98	Revenue	CRD88365	Bill Kenwright Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	01/08/2016	5846829	3,000.00	Revenue	CRD94610	Tony Denton Promotions Client A/C No1
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	01/08/2016	5826457	2,412.97	Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Rates	01/08/2016	5846594	3,509.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Rates	01/08/2016	5846593	3,429.30	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Rates	01/08/2016	5846592	2,178.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services -Miscellaneous Expenses	01/08/2016	5821544	491.03	Revenue	CRT04067	Esp Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Repair & Maint. Grounds	01/08/2016	5837755	444.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	01/08/2016	5821875	675.00	Revenue	CRT04083	Adam Stallard
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Equipmt. Furn. & Materials	01/08/2016	5834347	431.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments -Private Contractors	01/08/2016	5831230	180.00	Revenue	CRD99855	Mr Mark Partridge

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments -Private Contractors	01/08/2016	5831230	720.00	Revenue	CRD99855	Mr Mark Partridge
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	01/08/2016	5846728	260.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	01/08/2016	5846728	480.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	01/08/2016	5846727	1,218.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -R & M Property Policy Group	01/08/2016	5846052	565.59	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	01/08/2016	5845993	621.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related -Cleaning Costs	01/08/2016	5826487	1,631.60	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	01/08/2016	5820193	78.93	Revenue	CRD90229	Jorvik Viking Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	01/08/2016	5820193	801.76	Revenue	CRD90229	Jorvik Viking Centre
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	01/08/2016	5825822	954.54	Revenue	CRT04341	Als Environmental Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	01/08/2016	5822499	990.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	01/08/2016	5822498	1,298.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	01/08/2016	5822497	1,540.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	01/08/2016	5822496	1,298.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	01/08/2016	5822495	412.69	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	01/08/2016	5822495	13,530.69	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	01/08/2016	5822495	177.92	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	01/08/2016	5836502	448.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	01/08/2016	5846776	437.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	01/08/2016	5846777	1,047.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Repair & Maint. General	01/08/2016	5846007	520.70	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Miscellaneous Expenses	01/08/2016	5835269	1,683.50	Revenue	CRT01828	Data Management Consultancy
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	01/08/2016	5837536	1,578.78	Revenue	CRD97169	Esp Systex Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	01/08/2016	5837835	1,663.13	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Repair & Maint. General	01/08/2016	5846804	300.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Repair & Maint. General	01/08/2016	5846804	845.60	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	01/08/2016	5834519	2,123.62	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	01/08/2016	5823105	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	01/08/2016	5822375	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	01/08/2016	5828174	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	01/08/2016	5830546	0.00	Revenue	CRD91375	Technocopy Solutions Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	01/08/2016	5822550	0.00	Revenue	CRD96146	Activsports Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	01/08/2016	5822495	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	01/08/2016	5846696	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	01/08/2016	5846696	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	01/08/2016	5747274	2,034,454.30	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	01/08/2016	5747286	1,009,164.80	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	01/08/2016	5839003	3,308.30	Capital	CRD55048	Micro Plus Computers Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	01/08/2016	5839002	164.86	Capital	CRD55048	Micro Plus Computers Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	01/08/2016	5839002	196.27	Capital	CRD55048	Micro Plus Computers Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	01/08/2016	5839002	2,100.00	Capital	CRD55048	Micro Plus Computers Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	01/08/2016	5839002	496.60	Capital	CRD55048	Micro Plus Computers Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	01/08/2016	5839002	1,053.47	Capital	CRD55048	Micro Plus Computers Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	01/08/2016	5839002	1,487.36	Capital	CRD55048	Micro Plus Computers Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/08/2016	5829383	7,513.35	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2016	5834768	475.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/08/2016	5846070	525.00	Capital	CRD98075	Slr Consulting Ltd
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related -Repair & Maint. Grounds	01/08/2016	5838748	718.30	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Public Health - Other	Support Services-Management & Administration	01/08/2016	5833971	7,851.25	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/08/2016	5830790	-33.60	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/08/2016	5830790	587.61	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/08/2016	5830790	43.52	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/08/2016	5830125	502.24	Revenue	CRD99496	Asda Stores Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/08/2016	5830125	23.65	Revenue	CRD99496	Asda Stores Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/08/2016	5830126	-33.60	Revenue	CRT02876	Bicton Heath Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/08/2016	5830126	621.28	Revenue	CRT02876	Bicton Heath Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/08/2016	5830126	40.68	Revenue	CRT02876	Bicton Heath Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/08/2016	5821493	43.92	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/08/2016	5821493	43.20	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/08/2016	5821493	175.68	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/08/2016	5821493	501.60	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/08/2016	5820567	1,264.48	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/08/2016	5841861	812.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/08/2016	5812885	-1,544.01	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/08/2016	5816507	187,198.75	Revenue	CRT01384	Rapt
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	02/08/2016	5848271	1,439.57	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	02/08/2016	5841464	2,617.09	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	02/08/2016	5841456	4,860.08	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	02/08/2016	5841454	4,860.08	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	02/08/2016	5848267	760.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	02/08/2016	5848265	760.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	02/08/2016	5848280	1,326.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	02/08/2016	5848279	1,033.50	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	02/08/2016	5848278	1,345.50	Revenue	CRD86030	Condover College Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/08/2016	5825571	69.33	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/08/2016	5825571	27.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/08/2016	5825571	5.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/08/2016	5825571	103.07	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/08/2016	5825571	42.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/08/2016	5825571	4.07	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/08/2016	5825571	7.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/08/2016	5823110	600.00	Revenue	CRD81807	Miss Helen Arthur
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848009	556.57	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848016	725.94	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848106	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848106	515.44	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848070	26.24	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848070	664.94	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848052	33.60	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848052	920.65	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848114	35.35	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848114	474.38	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848032	35.71	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848032	612.70	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848088	784.50	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848035	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848035	707.59	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848075	630.85	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848139	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848139	534.19	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848057	516.05	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848033	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/08/2016	5848033	1,540.43	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	02/08/2016	5847464	816.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	02/08/2016	5847465	442.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	02/08/2016	5847451	539.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	02/08/2016	5847741	1,254.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	02/08/2016	5847473	1,226.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	02/08/2016	5847455	432.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	02/08/2016	5826919	1,200.00	Revenue	CRD87865	Shiela Cowie
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	02/08/2016	5827000	936.00	Revenue	CRD97960	Early Education
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	02/08/2016	5823285	300.00	Revenue	CRT03622	Hazel Crump
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	02/08/2016	5823285	300.00	Revenue	CRT03622	Hazel Crump
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	02/08/2016	5823276	63.45	Revenue	CRT03835	Alun Morgan
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	02/08/2016	5823276	300.00	Revenue	CRT03835	Alun Morgan
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	02/08/2016	5823276	300.00	Revenue	CRT03835	Alun Morgan
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	02/08/2016	5823276	150.00	Revenue	CRT03835	Alun Morgan
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees -Support Staff	02/08/2016	5823276	36.00	Revenue	CRT03835	Alun Morgan
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees -Support Staff	02/08/2016	5823276	620.00	Revenue	CRT03835	Alun Morgan
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services -Miscellaneous Expenses	02/08/2016	5823361	39,878.41	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services -Miscellaneous Expenses	02/08/2016	5823360	39,878.42	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services -Miscellaneous Expenses	02/08/2016	5823359	39,878.42	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services -Miscellaneous Expenses	02/08/2016	5823364	-1,084.00	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	02/08/2016	5830027	124,124.66	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	02/08/2016	5841452	537.33	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	02/08/2016	5823362	87,485.00	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5834584	10,661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5834583	9,964.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848195	1,275.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848161	11,381.34	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848164	15,057.32	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848170	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848177	18,821.43	Revenue	CRD82484	Options College Shifnal
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848178	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848186	13,285.67	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848185	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848187	14,171.34	Revenue	CRT00716	Oakley House Children'S Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848188	22,731.86	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848193	15,686.00	Revenue	CRT04097	Amberleigh Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848192	15,686.00	Revenue	CRT04097	Amberleigh Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848191	15,686.00	Revenue	CRT04097	Amberleigh Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848194	15,903.00	Revenue	CRT04284	Amberleigh Care (Powys)
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848210	7,500.00	Revenue	CRT04417	Future Options Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848209	2,807.00	Revenue	CRT04417	Future Options Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5834595	3,253.20	Revenue	CRD98129	Advanced Childcare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Grants & Subscriptions	02/08/2016	5842973	1,689.00	Revenue	CRD11201	The Fostering Network
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848163	3,941.34	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848162	3,963.66	Revenue	CRD65897	Prospects For Young People Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5848289	-3,049.76	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5848288	-3,049.76	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5848287	-2,287.32	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5848286	-2,287.32	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5848169	3,171.48	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5848168	2,854.33	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5848167	2,854.33	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5848166	3,049.76	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5848165	3,049.76	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5827394	-3,192.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5841952	1,703.55	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5848201	3,132.00	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5848200	3,240.00	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5848199	3,348.00	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5848176	3,277.32	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848175	3,104.96	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5848174	3,179.76	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848173	3,004.80	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5848172	3,326.28	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848171	3,104.96	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848183	4,703.14	Revenue	CRD95757	Options Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848182	5,225.71	Revenue	CRD95757	Options Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848184	3,554.46	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/08/2016	5848208	6,591.14	Revenue	CRD98923	Options Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848189	3,476.43	Revenue	CRT03388	Priory Fostering Service
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/08/2016	5848190	3,315.14	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	02/08/2016	5827032	625.30	Revenue	CRD78076	Intercountry Adoption Centre
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	02/08/2016	5823208	73,751.00	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	02/08/2016	5827013	947.34	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	02/08/2016	5843814	650.00	Revenue	TOP27964	The Grange Primary School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	02/08/2016	5834507	547.05	Revenue	CRT00448	Mrs Sue Horobin
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equip. Furn. & Materials	02/08/2016	5828367	1,105.20	Revenue	CRD73623	Mullocks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equip. Furn. & Materials	02/08/2016	5817612	4,250.00	Revenue	CRD69049	Proquest Information & Learning
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	02/08/2016	5833650	656.64	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	02/08/2016	5822172	692.36	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services -Miscellaneous Expenses	02/08/2016	5821543	1,583.27	Revenue	CRT04067	Esp Bree
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -R & M Property Policy Group	02/08/2016	5847721	487.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Equip. Furn. & Materials	02/08/2016	5843157	600.00	Revenue	TOP29254	Karen Lloyd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments -Private Contractors	02/08/2016	5839066	12,500.00	Revenue	CRD99018	National Flood Forum
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	02/08/2016	5823268	21,992.64	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Grants & Subscriptions	02/08/2016	5830225	14,531.25	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	02/08/2016	5823267	7,819.22	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	02/08/2016	5823266	5,572.50	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	02/08/2016	5823265	10,387.90	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Equip. Furn. & Materials	02/08/2016	5830218	1,890.00	Revenue	CRD09570	Lightsource Av Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	02/08/2016	5830296	45,126.99	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	02/08/2016	5847740	702.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	02/08/2016	5834520	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/08/2016	5823057	30,950.40	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	02/08/2016	5830513	0.00	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	02/08/2016	5847770	0.00	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	02/08/2016	5825571	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	02/08/2016	5847702	607.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	02/08/2016	5847698	1,047.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	02/08/2016	5847657	1,085.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	02/08/2016	5847623	553.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	02/08/2016	5847591	668.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	02/08/2016	5847570	1,028.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	02/08/2016	5847554	635.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	02/08/2016	5847549	521.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	02/08/2016	5847537	871.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	02/08/2016	5847535	588.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	02/08/2016	5847534	1,850.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	02/08/2016	5847527	2,561.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	02/08/2016	5847523	588.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	02/08/2016	5837744	99.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	02/08/2016	5837744	20.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	02/08/2016	5837744	140.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	02/08/2016	5837744	99.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	02/08/2016	5837744	2,245.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	02/08/2016	5847770	695.00	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	02/08/2016	5847786	6,000.00	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	02/08/2016	5847840	9,250.00	Capital	TOP29105	Redacted - Personal Information
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/08/2016	5846017	10,633.12	Capital	CRD22298	Roofing Construction Services Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Public Health - Other	Employees -Indirect Employee Expenses	02/08/2016	5830800	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Services/Allowances	02/08/2016	5823193	6,300.00	Revenue	CRT04342	Craig Mcarthur (It) Limited
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	02/08/2016	5846968	768.00	Revenue	CRT04263	Arch Initiatives
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	03/08/2016	5822678	777.25	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	03/08/2016	5822708	1,238.65	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	03/08/2016	5847774	8,190.00	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Grants & Subscriptions	03/08/2016	5849176	432.98	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Grants & Subscriptions	03/08/2016	5849176	100.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/08/2016	5849176	230.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/08/2016	5849176	520.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/08/2016	5849176	2,180.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/08/2016	5849176	2,990.26	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/08/2016	5849176	1,212.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/08/2016	5849176	6,020.25	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Grants & Subscriptions	03/08/2016	5849177	161.44	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Grants & Subscriptions	03/08/2016	5849177	18.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/08/2016	5849177	60.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/08/2016	5849177	1,467.48	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/08/2016	5849177	557.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/08/2016	5849177	0.30	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/08/2016	5849177	2,435.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	03/08/2016	5846891	642.28	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees -Support Staff	03/08/2016	5847942	750.00	Revenue	CRD79918	Harley O D Consultants Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	03/08/2016	5849131	30,290.30	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	03/08/2016	5825649	713.04	Revenue	CRD88333	Impact Mail & Print (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	03/08/2016	5849056	1,900.00	Revenue	CRD83166	John Masefield High School
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Cleaning Costs	03/08/2016	5849055	750.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	03/08/2016	5848846	1,330.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Rents	03/08/2016	5849001	418.42	Revenue	CRD87772	Storage King
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Grants & Subscriptions	03/08/2016	5847442	704.78	Revenue	CRD93701	The Grange Pre-School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	03/08/2016	5843831	1,500.00	Revenue	CRD50299	The Lakelands School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	03/08/2016	5842801	130.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	03/08/2016	5842801	396.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	03/08/2016	5842801	841.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	03/08/2016	5847986	3,131.25	Revenue	CRD99524	Cinemalive Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Water	03/08/2016	5848809	669.36	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	03/08/2016	5849204	0.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	03/08/2016	5849046	0.00	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	03/08/2016	5825649	0.00	Revenue	CRD88333	Impact Mail & Print (UK) Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	03/08/2016	5849000	0.00	Revenue	CRT02054	The Professional Roofline Co
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	03/08/2016	5848895	9,571.34	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	03/08/2016	5848893	641.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	03/08/2016	5848891	4,328.94	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	03/08/2016	5848890	1,638.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	03/08/2016	5848889	2,675.98	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	03/08/2016	5848886	16,366.11	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	03/08/2016	5848884	4,127.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	03/08/2016	5849204	7,000.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/08/2016	5849217	26,553.32	Capital	CRD58052	D R & J Orritt
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	03/08/2016	5849046	6,019.99	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	03/08/2016	5849000	6,928.00	Capital	CRT02054	The Professional Roofline Co
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	04/08/2016	5849622	1,568.36	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	04/08/2016	5849631	551.31	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	04/08/2016	5849634	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	04/08/2016	5849661	1,606.16	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	04/08/2016	5841465	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Miscellaneous Expenses	04/08/2016	5841458	15,000.00	Revenue	CRD03845	South Shropshire Furniture Scheme Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	04/08/2016	5844696	25.00	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	04/08/2016	5844696	115.30	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	04/08/2016	5844696	400.05	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	04/08/2016	5834527	27.00	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	04/08/2016	5834527	866.85	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	04/08/2016	5829145	4,888.65	Revenue	CRD96653	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5822654	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849628	693.93	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849637	2,063.31	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849650	868.57	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849651	2,740.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849654	779.33	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849666	3,425.75	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849678	3,079.21	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849685	1,324.68	Revenue	CRT04130	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849620	1,234.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849629	4,634.75	Revenue	CRD32106	Radis Community Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849638	629.72	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849645	2,127.02	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849652	2,434.02	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849660	3,725.76	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849668	763.56	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849674	4,001.89	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849682	3,526.35	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849683	737.17	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849621	1,945.56	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849630	1,882.28	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849646	1,719.35	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849655	1,168.67	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849664	910.87	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849669	2,549.54	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/08/2016	5849680	1,401.31	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	04/08/2016	5828139	1,861.50	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	04/08/2016	5847495	1,695.06	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	04/08/2016	5847498	595.68	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	04/08/2016	5847496	1,388.64	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	04/08/2016	5847489	710.40	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	04/08/2016	5847491	3,500.00	Revenue	CRD00257	JK Training For You Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	04/08/2016	5847490	3,500.00	Revenue	CRT00257	JK Training For You Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	04/08/2016	5847775	6,250.01	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Miscellaneous Expenses	04/08/2016	5849007	1,350.00	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	04/08/2016	5822648	8,333.34	Revenue	CRD96653	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services -Miscellaneous Expenses	04/08/2016	5841423	536.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Communications & Computing	04/08/2016	5844929	2,064.15	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related -R & M Property Policy Group	04/08/2016	5846020	595.50	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees -Support Staff	04/08/2016	5832660	53,514.87	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair & Maint. General	04/08/2016	5826295	1,086.00	Revenue	CRT04465	Ebrey-It.Com
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair & Maint. Grounds	04/08/2016	5832642	49.16	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair & Maint. Grounds	04/08/2016	5832642	49.16	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related -Direct Transport Costs	04/08/2016	5829076	1,850.31	Revenue	CRD65297	Perrys Of Gobowen
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/08/2016	5830143	1,035.70	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/08/2016	5830156	110.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/08/2016	5830156	8.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/08/2016	5830156	100.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/08/2016	5830156	876.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/08/2016	5830156	5,270.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/08/2016	5837777	15,447.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/08/2016	5837770	2,280.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/08/2016	5837771	11,700.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/08/2016	5849028	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/08/2016	5849028	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/08/2016	5825616	4,803.51	Revenue	CRD97605	Whistl North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	04/08/2016	5846075	1,572.92	Revenue	CRT03394	Highline Electrical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	04/08/2016	5823140	630.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	04/08/2016	5830202	547.61	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Repair & Maint. Grounds	04/08/2016	5832642	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Repair & Maint. Grounds	04/08/2016	5832641	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Repair & Maint. Grounds	04/08/2016	5832642	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Repair & Maint. Grounds	04/08/2016	5832642	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Repair & Maint. Grounds	04/08/2016	5832642	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Repair & Maint. Grounds	04/08/2016	5832642	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Repair & Maint. Grounds	04/08/2016	5832641	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Repair & Maint. Grounds	04/08/2016	5832641	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Repair & Maint. Grounds	04/08/2016	5832641	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Repair & Maint. Grounds	04/08/2016	5832641	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	04/08/2016	5841793	1,265.25	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	04/08/2016	5844685	23.90	Revenue	CRT02939	Batleys Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	04/08/2016	5844685	502.94	Revenue	CRT02939	Batleys Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Repair & Maint. Grounds	04/08/2016	5832641	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Repair & Maint. Grounds	04/08/2016	5832641	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	04/08/2016	5836585	500.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Repair & Maint. Grounds	04/08/2016	5832641	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Repair & Maint. Grounds	04/08/2016	5832641	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Repair & Maint. Grounds	04/08/2016	5832642	49.16	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Equipmt. Furn. & Materials	04/08/2016	5832669	37.73	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Equipmt. Furn. & Materials	04/08/2016	5832669	69.60	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Equipmt. Furn. & Materials	04/08/2016	5832669	88.20	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Equipmt. Furn. & Materials	04/08/2016	5832669	113.08	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Equipmt. Furn. & Materials	04/08/2016	5832669	193.14	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	04/08/2016	5849166	560.00	Revenue	CRD66390	Ultimate Taxis Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850586	2,291.88	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850732	2,726.12	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850411	1,768.52	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850483	7,555.64	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850542	1,532.88	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/08/2016	5850998	-965.40	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850580	7,311.20	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850676	4,461.76	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/08/2016	5851006	-522.80	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850695	21,252.52	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/08/2016	5851007	-522.80	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850696	24,296.74	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/08/2016	5851009	-643.60	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850700	12,205.24	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850699	5,807.76	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850703	4,895.16	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850705	4,935.68	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850707	24,807.92	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850706	23,278.12	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850730	6,728.76	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850738	14,169.12	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850788	41,799.40	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850793	7,894.64	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850823	17,525.44	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850828	9,101.92	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850848	10,958.00	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850934	3,922.24	Revenue	HOM01707	The Dell
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850974	8,851.40	Revenue	HOM01807	Salters Hill Pound Farm (Salters Hill C)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850440	3,104.36	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850513	1,846.32	Revenue	HOM00079	Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850526	1,976.84	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/08/2016	5850991	-522.80	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850530	1,686.96	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850547	1,703.96	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/08/2016	5850995	-1,930.80	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850567	14,551.48	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850598	30,457.36	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850597	3,751.72	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850677	7,288.76	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850681	23,314.28	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850716	27,383.24	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850723	8,820.88	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/08/2016	5851018	-522.80	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850725	3,485.44	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850734	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850739	20,356.28	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850770	32,868.76	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850763	54,957.40	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850762	29,698.68	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850789	12,500.04	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850787	37,621.92	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850794	13,745.96	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850829	12,302.72	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850831	28,164.44	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850881	1,552.12	Revenue	HOM01531	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5800152	-27,762.32	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850890	17,954.20	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850904	2,130.64	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850933	10,579.03	Revenue	HOM01691	Briery Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850982	15,540.00	Revenue	HOM01836	William Blake House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850527	15,796.08	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850604	8,530.92	Revenue	HOM00195	Mental Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850701	6,418.96	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/08/2016	5851012	-965.40	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850704	7,341.12	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850708	2,367.32	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/08/2016	5851016	-2,821.80	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850721	34,710.12	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850740	30,606.40	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850749	10,300.00	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850750	6,464.08	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850756	24,670.72	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850755	30,019.28	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850801	1,396.36	Revenue	HOM01248	Walnut Villa

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850809	28,383.48	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850830	17,572.04	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850832	10,673.24	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850849	22,080.84	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850867	19,170.80	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850868	12,710.20	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850891	7,885.80	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850898	9,704.80	Revenue	HOM01594	Tremora Cottage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850913	4,243.60	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850912	60,120.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850975	46,735.20	Revenue	HOM01808	Sanctuarycare Kempfield
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850736	1,431.60	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850790	2,863.20	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850807	1,840.63	Revenue	HOM01274	Krissi Rochelle
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850826	1,431.60	Revenue	HOM01354	Annette & Roland Sherbourne
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850839	3,494.16	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850840	1,431.60	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850847	1,431.60	Revenue	HOM01419	Sharon & Christopher Cadwallader
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850864	1,329.34	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850887	1,431.60	Revenue	HOM01558	Barbara Wood
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850918	2,863.20	Revenue	HOM01645	Tracey Crawford
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850960	818.06	Revenue	HOM01745	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850972	2,180.54	Revenue	HOM01791	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5851030	28,579.69	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850722	3,919.08	Revenue	HOM00887	Iris Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850745	1,431.60	Revenue	HOM01058	F Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850751	1,431.60	Revenue	HOM01101	Mrs M Phillips
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850800	2,863.24	Revenue	HOM01246	Christine Ralph
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850808	818.06	Revenue	HOM01274	Krissi Rochelle
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850811	1,431.60	Revenue	HOM01283	Colin & Rose Hayden
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850841	562.42	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850865	1,227.09	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850866	2,684.25	Revenue	HOM01485	Claire & Ian Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850885	1,411.58	Revenue	HOM01549	Heather Rabey
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850889	951.72	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850888	1,431.60	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850892	6,528.36	Revenue	HOM01571	Hilary Howells
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850922	1,431.60	Revenue	HOM01676	Barbara White
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850964	1,903.44	Revenue	HOM01761	Freda Parry
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850971	8,224.00	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850970	10,836.00	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850984	1,664.48	Revenue	HOM01841	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850618	15,480.00	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850617	11,927.96	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850615	22,958.68	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850612	21,560.00	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850628	1,431.60	Revenue	HOM00387	Mrs J Hocking
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850737	1,664.48	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850746	1,431.60	Revenue	HOM01058	F Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850752	1,431.60	Revenue	HOM01101	Mrs M Phillips
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850785	18,823.50	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850791	1,431.60	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850810	1,431.60	Revenue	HOM01279	Colin & Jean Price
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850819	7,443.84	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850842	1,431.60	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850845	1,431.60	Revenue	HOM01407	Madeline Smith
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850895	1,431.60	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850903	3,335.04	Revenue	HOM01610	Denise Carnaffan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850925	9,485.00	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850979	1,533.86	Revenue	HOM01823	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5834605	4,500.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5851031	1,572.48	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5851034	13,131.08	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850767	6,497.24	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850766	5,956.12	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850764	7,065.40	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5850820	6,761.44	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5851042	1,175.52	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5851268	-1,558.93	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5851066	1,269.36	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5851118	1,814.79	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5851128	1,785.60	Revenue	HOM01557	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5851137	712.68	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/08/2016	5851145	2,741.76	Revenue	HOM01580	New Dawn Care Ltd

Payments - August 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850796	1,639.92	Revenue	HOM01233	The Forbury
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850798	1,866.08	Revenue	HOM01240	Ashfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850827	6,546.60	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850862	1,648.92	Revenue	HOM01458	Broadway Halls Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850886	2,678.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850905	1,998.20	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850907	2,488.92	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850919	4,035.01	Revenue	HOM01651	Cartlidge House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850930	2,533.80	Revenue	HOM01687	The Old Rectory Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850956	7,512.20	Revenue	HOM01736	Kevindale Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850965	1,695.52	Revenue	HOM01762	Wrottesley House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850967	1,782.44	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850406	3,477.28	Revenue	HOM00002	Haresbrook Park Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850415	562.00	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850432	1,591.96	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850462	2,437.32	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850469	13,914.60	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850475	1,050.00	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850488	19,267.71	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850491	13,307.48	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850494	6,955.12	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850503	11,191.80	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850509	22,521.94	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850512	9,909.39	Revenue	HOM00079	Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850520	4,883.24	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850529	18,400.64	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850545	2,232.68	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850551	19,581.44	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850566	1,476.00	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850572	1,644.08	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850577	5,708.96	Revenue	HOM00157	Ashgrove Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850579	5,930.40	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850592	1,644.08	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850602	11,143.72	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850619	1,703.96	Revenue	HOM00275	Chirk Court Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850622	2,082.64	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850636	10,959.81	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850638	1,591.96	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850647	16,030.33	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850645	17,787.28	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850659	16,336.52	Revenue	HOM00507	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850658	33,826.20	Revenue	HOM00507	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850666	1,571.92	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850668	1,814.84	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850680	2,154.76	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851005	-517.84	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850733	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850754	7,304.60	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850772	6,856.60	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850775	2,884.00	Revenue	HOM01169	S & J Arithoppah
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850833	6,892.76	Revenue	HOM01371	Field House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850852	13,143.88	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850869	3,955.20	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850873	7,719.15	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850878	4,887.88	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850893	1,493.92	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850894	7,323.88	Revenue	HOM01583	Market Lodge Abi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850899	1,551.28	Revenue	HOM01595	Priory Care Limited - In Administration
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850909	2,121.80	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850952	1,584.00	Revenue	HOM01713	Harden Hall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850420	3,435.43	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850428	8,642.16	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850448	34,986.54	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850454	1,643.60	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850458	11,990.07	Revenue	HOM00034	Ferns Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850472	7,664.40	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850476	16,383.05	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850495	3,407.92	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850510	11,945.20	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850514	22,198.32	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850525	9,166.32	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850532	8,292.33	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	05/08/2016	5850992	-522.80	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850537	12,758.20	Revenue	HOM00113	Normanton

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851054	28,132.24	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851059	2,400.52	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851065	7,706.98	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851076	2,731.20	Revenue	HOM01464	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851077	10,043.33	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851082	1,855.00	Revenue	HOM01468	Tendercare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851084	11,137.90	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851086	6,720.04	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851090	5,218.75	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851095	12,378.68	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851098	3,048.32	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851102	11,824.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851108	13,520.04	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851116	4,842.81	Revenue	HOM01532	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851121	11,934.88	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851127	3,060.48	Revenue	HOM01556	Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851143	693.00	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851160	913.03	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851165	4,709.44	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851168	9,179.43	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851177	6,986.57	Revenue	HOM01671	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851200	3,981.42	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851202	1,672.72	Revenue	HOM01729	Leabrook Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851208	1,954.68	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851278	-1,070.51	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851224	10,438.28	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851245	5,609.22	Revenue	HOM01811	Srvc Trading Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851249	17,585.40	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851250	922.27	Revenue	HOM01818	E-Spire Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851280	-599.68	Revenue	HOM01832	Agape Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851266	7,332.12	Revenue	HOM01850	Willow Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850690	1,703.96	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851038	6,186.06	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851041	18,267.05	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851051	2,446.88	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851050	3,237.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851053	8,132.88	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851055	13,312.88	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851070	29,697.88	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851078	32,025.20	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851091	5,247.96	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851099	12,833.04	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851103	23,190.34	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851122	8,441.29	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851150	8,879.70	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851159	2,857.60	Revenue	HOM01623	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5850911	529.84	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851164	3,749.20	Revenue	HOM01642	Helping Hands Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851166	1,262.60	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851174	2,884.56	Revenue	HOM01661	Carradice Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851189	9,569.30	Revenue	HOM01699	Kare Plus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851203	17,748.93	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851209	5,103.94	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851222	909.75	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851225	3,115.84	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851228	1,237.28	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851231	2,808.11	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	05/08/2016	5851246	8,177.22	Revenue	HOM01811	Srvc Trading Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851251	2,412.16	Revenue	HOM01818	E-Spire Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851257	10,068.52	Revenue	HOM01831	Newday Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851259	2,154.56	Revenue	HOM01832	Agape Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851260	630.40	Revenue	HOM01833	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/08/2016	5851263	4,284.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	05/08/2016	5846042	421.46	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	05/08/2016	5846041	841.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	05/08/2016	5835610	113.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	05/08/2016	5835610	101.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	05/08/2016	5835610	110.55	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	05/08/2016	5835610	127.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	05/08/2016	5835610	122.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	05/08/2016	5835610	113.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	05/08/2016	5835610	102.36	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	05/08/2016	5835610	103.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	05/08/2016	5835610	68.25	Revenue	CRT02641	Newcross Healthcare Solutions

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	05/08/2016	5850412	1,703.96	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	05/08/2016	5203060	-4,353.23	Revenue	HOM00555	Caradoc House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	05/08/2016	5851276	-1,906.21	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	05/08/2016	5851107	1,789.13	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851144	874.20	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851234	703.48	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850443	7,642.85	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850455	5,442.52	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850485	2,143.28	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850500	4,326.00	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850504	2,319.88	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850561	5,752.00	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850608	7,588.52	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850663	1,742.28	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850838	8,392.40	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850908	5,535.72	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850433	1,742.24	Revenue	HOM00014	Lllysfeld Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850456	2,732.00	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850505	7,567.96	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850570	3,338.24	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850587	2,884.00	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850648	14,025.72	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850686	6,688.57	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850799	4,464.88	Revenue	HOM01245	Audlem Country Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850854	6,876.56	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850874	2,586.40	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850921	2,797.68	Revenue	HOM01665	Plas Rhosnesni Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850929	11,260.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850426	3,040.52	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850429	1,669.12	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850457	8,639.13	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850506	4,073.43	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850588	8,359.52	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850649	3,110.60	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850687	20,927.57	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850814	2,781.64	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850818	6,451.92	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850879	1,842.28	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850976	2,260.24	Revenue	HOM01820	St Christophers Nursing Home (Bupa Care)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850407	2,600.00	Revenue	HOM00002	Haresbrook Park Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850416	23,805.84	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850444	4,524.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850486	2,300.00	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850536	1,668.60	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850543	9,805.76	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850594	3,844.08	Revenue	HOM00169	St Phillips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850596	13,036.69	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850623	5,108.76	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850629	1,895.20	Revenue	HOM00411	The Old Vicarage Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850654	2,303.08	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850657	2,304.00	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850664	4,620.00	Revenue	HOM00555	Caradoc House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850673	2,018.80	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850692	4,138.19	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850718	10,383.97	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850720	3,013.35	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851023	-5,311.85	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5824189	3,295.96	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5800031	3,295.96	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850902	3,295.96	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850957	1,747.08	Revenue	HOM01736	Kevindale Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850959	1,895.20	Revenue	HOM01740	Bramley Grove
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850981	1,729.84	Revenue	HOM01827	Oaks Court House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850470	5,028.50	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850477	1,800.00	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850489	1,700.00	Revenue	HOM00058	St Phillips Care Caledonia Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850492	1,644.08	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850496	1,797.96	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850518	1,800.00	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850548	5,782.68	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850555	1,782.86	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850575	1,644.08	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850603	1,591.96	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851002	-9,113.12	Revenue	HOM00507	Coverage Care Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850450	6,902.16	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850473	3,941.69	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850478	6,996.16	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850511	2,056.08	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850519	9,970.68	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850533	2,265.96	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850539	4,259.96	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850544	3,523.03	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850549	2,059.96	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850556	3,055.64	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850641	4,749.51	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850670	1,559.46	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850675	5,355.92	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850693	11,154.58	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850774	3,190.74	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850920	1,972.36	Revenue	HOM01651	Cartlidge House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850955	2,253.64	Revenue	HOM01735	Alastair House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850961	1,664.48	Revenue	HOM01756	Joanne Horler
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851075	1,961.68	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851105	1,156.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851274	-3,179.68	Revenue	HOM01532	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851146	2,752.64	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851154	1,823.64	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851163	1,001.72	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851192	753.36	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851239	662.64	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851254	2,278.72	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5850507	677.24	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851029	9,063.68	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851068	969.92	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851089	525.00	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851096	3,079.92	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851106	3,044.10	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851110	940.80	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851226	637.12	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851044	936.32	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851058	1,892.16	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851072	1,134.72	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851094	705.28	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851152	630.72	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851211	1,197.28	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851241	1,464.00	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851247	718.32	Revenue	HOM01811	Slrc Trading Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/08/2016	5851258	825.80	Revenue	HOM01831	Newday Healthcare Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services -Miscellaneous Expenses	05/08/2016	5844933	535.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services -Communications & Computing	05/08/2016	5825358	5,021.02	Revenue	CRD80429	Zipporah Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Services	05/08/2016	5844824	2,082.67	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Services	05/08/2016	5844824	2,082.67	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Services	05/08/2016	5844824	2,082.67	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees -Support Staff	05/08/2016	5832286	510.00	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/08/2016	5850340	8,023.62	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/08/2016	5850201	963.86	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/08/2016	5850201	858.40	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/08/2016	5850201	915.68	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/08/2016	5850342	-8,177.26	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/08/2016	5850237	13.45	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/08/2016	5850237	698.49	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/08/2016	5850117	1,350.00	Revenue	CRT02502	Roc Search Limited
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Management & Administration	05/08/2016	5849602	3,344.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	05/08/2016	5849602	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	05/08/2016	5849602	792.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Children's & Education Services - Early Years	Premises Related -Repair & Maint. General	05/08/2016	5850317	864.00	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's & Education Services - Early Years	Premises Related -Repair & Maint. General	05/08/2016	5850317	360.00	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	05/08/2016	5848852	1,061.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	05/08/2016	5848941	490.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/08/2016	5849570	1,710.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/08/2016	5850362	1,368.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/08/2016	5848852	14.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	05/08/2016	5848851	1,924.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/08/2016	5848942	1,045.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/08/2016	5848940	1,216.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/08/2016	5848939	1,216.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/08/2016	5848935	1,596.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/08/2016	5848934	840.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/08/2016	5849161	2,111.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/08/2016	5848936	1,121.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/08/2016	5849162	1,815.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	05/08/2016	5835313	1,133.40	Revenue	CRD92217	Severn Hospice Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	05/08/2016	5834510	138.60	Revenue	CRT04575	Elizabeth Macfarlane T/A Artyliz
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	05/08/2016	5834510	350.00	Revenue	CRT04575	Elizabeth Macfarlane T/A Artyliz
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	05/08/2016	5834510	175.00	Revenue	CRT04575	Elizabeth Macfarlane T/A Artyliz
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Water	05/08/2016	5822295	1,245.98	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services -Miscellaneous Expenses	05/08/2016	5849602	5,236.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	05/08/2016	5850100	1,330.12	Revenue	NUS00439	The Park Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	05/08/2016	5850095	551.58	Revenue	NUS00439	The Park Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	05/08/2016	5850094	689.48	Revenue	NUS00439	The Park Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	05/08/2016	5850093	689.48	Revenue	NUS00439	The Park Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	05/08/2016	5850092	689.48	Revenue	NUS00439	The Park Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	05/08/2016	5850090	689.48	Revenue	NUS00439	The Park Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	05/08/2016	5850089	689.48	Revenue	NUS00439	The Park Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	05/08/2016	5850088	689.48	Revenue	NUS00439	The Park Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	05/08/2016	5850087	689.48	Revenue	NUS00439	The Park Pre-School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services -Clothing Uniform & Laundry	05/08/2016	5850104	10.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related -Public Transport	05/08/2016	5850104	20.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services -Miscellaneous Expenses	05/08/2016	5850104	40.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments -Other Committees/Establishmts	05/08/2016	5850104	13.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	05/08/2016	5850085	5,982.82	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	05/08/2016	5849569	642.38	Revenue	CRT02792	Jane Benanti
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Clothing Uniform & Laundry	05/08/2016	5850104	20.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	05/08/2016	5850104	49.74	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Public Transport	05/08/2016	5850104	122.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	05/08/2016	5850104	20.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	05/08/2016	5850104	131.30	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	05/08/2016	5850104	1,045.38	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Grants & Subscriptions	05/08/2016	5850104	50.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -Rents	05/08/2016	5850104	40.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	05/08/2016	5829214	1,461.90	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	05/08/2016	5844746	29,166.67	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	05/08/2016	5844745	30,164.00	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	05/08/2016	5844744	29,166.77	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	05/08/2016	5844743	29,166.67	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	05/08/2016	5844742	32,710.00	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	05/08/2016	5844752	35,350.00	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	05/08/2016	5844751	25,333.33	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	05/08/2016	5844750	34,605.00	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	05/08/2016	5844757	940.50	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	05/08/2016	5844810	3,228.00	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	05/08/2016	5844818	577.44	Revenue	TOP25193	Mrs K Prince
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	05/08/2016	5844817	577.44	Revenue	TOP25193	Mrs K Prince
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	05/08/2016	5844816	577.44	Revenue	TOP25193	Mrs K Prince
Shropshire Council	00GG	Children's and Education Services - Special	Employees -Indirect Employee Expenses	05/08/2016	5844738	735.00	Revenue	CRD93339	National Development Team For Inclusion
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Local Authorities	05/08/2016	5844755	7,133.34	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Local Authorities	05/08/2016	5844753	7,133.34	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	05/08/2016	5844756	600.00	Revenue	CRD98193	Pink Elephant
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	05/08/2016	5844825	2,492.27	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	05/08/2016	5844825	2,492.27	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipmt. Furn. & Materials	05/08/2016	5837963	87.00	Revenue	CRT02333	Unique Magazines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipmt. Furn. & Materials	05/08/2016	5837963	85.50	Revenue	CRT02333	Unique Magazines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipmt. Furn. & Materials	05/08/2016	5837963	120.00	Revenue	CRT02333	Unique Magazines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipmt. Furn. & Materials	05/08/2016	5837963	149.00	Revenue	CRT02333	Unique Magazines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipmt. Furn. & Materials	05/08/2016	5837963	29.00	Revenue	CRT02333	Unique Magazines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipmt. Furn. & Materials	05/08/2016	5837963	39.99	Revenue	CRT02333	Unique Magazines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipmt. Furn. & Materials	05/08/2016	5837963	54.00	Revenue	CRT02333	Unique Magazines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	05/08/2016	5833549	1,372.08	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	05/08/2016	5833548	1,672.80	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	05/08/2016	5833547	1,471.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	05/08/2016	5833546	1,968.17	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	05/08/2016	5849584	478.86	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	05/08/2016	5849584	629.63	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related -Car Allowances	05/08/2016	5849583	18.00	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	05/08/2016	5849583	515.19	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	05/08/2016	5849583	638.25	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	05/08/2016	5849586	40,183.00	Revenue	CRD99126	Kpmg Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Grants & Subscriptions	05/08/2016	5842960	600.00	Revenue	CRT00357	Fresh Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees -Indirect Employee Expenses	05/08/2016	5849602	1,496.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	05/08/2016	5848855	802.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	05/08/2016	5837537	885.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Repair & Maint. General	05/08/2016	5850316	339.50	Revenue	STX00012	J Rogers & Sons

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Repair & Maint. General	05/08/2016	5850316	134.29	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	05/08/2016	5843705	30.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	05/08/2016	5843705	40.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	05/08/2016	5843705	16,148.93	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	05/08/2016	5843705	36,990.85	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	05/08/2016	5843705	33,973.32	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	05/08/2016	5843705	4,605.33	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Balance sheet	Third Party Payments -Private Contractors	05/08/2016	5850748	2,405.91	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire Council	00GG	None SeRCOP - Balance sheet	Third Party Payments -Private Contractors	05/08/2016	5850786	19,002.64	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None SeRCOP - Balance sheet	Third Party Payments -Private Contractors	05/08/2016	5850792	11,768.46	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/08/2016	5850230	-615.74	Revenue	CRT04653	Stepping Stones Resettlement Unit Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/08/2016	5850230	20,161.22	Revenue	CRT04653	Stepping Stones Resettlement Unit Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/08/2016	5850251	0.00	Revenue	CRD11403	Belvidere Sch Imprest Ac
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/08/2016	5832580	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/08/2016	5841254	0.00	Revenue	CRD95899	Scottish Hydro Electric
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/08/2016	5850316	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Intangible	05/08/2016	5834028	120.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Intangible	05/08/2016	5834028	399.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Intangible	05/08/2016	5834027	288.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Intangible	05/08/2016	5834027	810.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Intangible	05/08/2016	5834025	1,080.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/08/2016	5849549	1,215.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/08/2016	5850318	394.00	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/08/2016	5850318	600.00	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees -Indirect Employee Expenses	05/08/2016	5849602	528.00	Revenue	CRD69205	Disclosure & Barrng Services
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees -Support Staff	05/08/2016	5849602	572.00	Revenue	CRD69205	Disclosure & Barrng Services
Shropshire Council	00GG	Public Health - Other	Employees -Indirect Employee Expenses	05/08/2016	5849602	44.00	Revenue	CRD69205	Disclosure & Barrng Services
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	05/08/2016	5849539	3,838.83	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	05/08/2016	5838151	758.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	05/08/2016	5841862	417.53	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipt. Furn. & Materials	08/08/2016	5830536	800.00	Revenue	CRD86344	Harper Adams University College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	08/08/2016	5851862	652.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -R & M Property Policy Group	08/08/2016	5852321	480.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/08/2016	5844102	681.14	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/08/2016	5844103	4,997.19	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Services/Allowances	08/08/2016	5851840	5,947.72	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments -Other Agencies	08/08/2016	5843748	320,075.39	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments -Other Agencies	08/08/2016	5843747	320,075.39	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	08/08/2016	5850319	2,420.00	Revenue	CRD87296	Childs Ercall Parish Council
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	08/08/2016	5852292	2,050.00	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	08/08/2016	5852323	1,100.29	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	08/08/2016	5830142	10.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	08/08/2016	5830142	73.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	08/08/2016	5830142	527.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	08/08/2016	5852330	455.22	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	08/08/2016	5850266	589.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	08/08/2016	5836296	804.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	08/08/2016	5836295	416.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	08/08/2016	5851873	1,289.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	08/08/2016	5826921	600.00	Revenue	CRD87865	Shiela Cowie
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Printing & Stationery	08/08/2016	5843767	675.73	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services -Communications & Computing	08/08/2016	5830629	885.56	Revenue	CRT02491	Herts For Learning Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services -Printing & Stationery	08/08/2016	5838163	491.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	08/08/2016	5850334	82,456.06	Revenue	CRD85954	Ruskin Mill Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Employees -Indirect Employee Expenses	08/08/2016	5841546	1,425.00	Revenue	CRT03584	Psychology People
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	08/08/2016	5837998	521.87	Revenue	CRD60214	Bertram Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	08/08/2016	5837960	976.02	Revenue	CRT00673	Bibliotheca Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Grants & Subscriptions	08/08/2016	5851875	6,100.00	Revenue	CRT04661	Ignition Arts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -R & M Property Policy Group	08/08/2016	5846009	1,557.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Repair & Maint. General	08/08/2016	5852153	2,080.56	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	08/08/2016	5850272	2,900.84	Revenue	CRD90928	Sasa Music Promotions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	08/08/2016	5852035	4,933.66	Revenue	CRT02565	Impatient Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services -Miscellaneous Expenses	08/08/2016	5850289	487.50	Revenue	CRT03066	Mr Gary Grant
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Grants & Subscriptions	08/08/2016	5842963	13,153.00	Revenue	CRD99957	Refuge
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	08/08/2016	5832542	-75.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments -Private Contractors	08/08/2016	5832542	482.90	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	08/08/2016	5832551	-280.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments -Private Contractors	08/08/2016	5832551	982.32	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services -Printing & Stationery	08/08/2016	5838617	28.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services -Printing & Stationery	08/08/2016	5838617	355.84	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services -Printing & Stationery	08/08/2016	5838617	78.05	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	08/08/2016	5838118	639.96	Revenue	CRD91455	Bug Art Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees -Indirect Employee Expenses	08/08/2016	5828064	1,947.50	Revenue	CRT02059	Cranfield Management Development Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees -Indirect Employee Expenses	08/08/2016	5828039	-2,050.00	Revenue	CRT02059	Cranfield Management Development Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	08/08/2016	5850193	575.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	08/08/2016	5851845	758.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	08/08/2016	5851841	756.76	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	08/08/2016	5841475	17,507.56	Revenue	CRD87957	Volkswagen Group Leasing
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	08/08/2016	5841474	448.28	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	08/08/2016	5843749	18,419.81	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	08/08/2016	5842777	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	08/08/2016	5844085	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	08/08/2016	5842784	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	08/08/2016	5837548	0.00	Revenue	CRD71289	Education Group Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	08/08/2016	5837547	0.00	Revenue	CRD71289	Education Group Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	08/08/2016	5841474	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	08/08/2016	5833501	800.00	Revenue	CRD92497	Gva Grimley Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5852031	924.00	Capital	CRT04672	Northern Road Markings
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	0.07	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	45.78	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	48.18	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	88.68	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	54.80	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	27.90	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	27.90	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	65.25	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	8.95	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	49.30	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	8.13	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	95.80	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	41.97	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	41.97	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	98.00	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	62.00	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	33.60	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	438.00	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	153.20	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	47.85	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	75.60	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	102.20	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	125.47	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	71.78	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5840928	91.73	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5852267	4,200.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2016	5852307	5,325.06	Capital	CRD87814	A Walters Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	09/08/2016	5853037	-3,329.70	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	09/08/2016	5852953	5,549.50	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	09/08/2016	5853033	1,096.50	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	09/08/2016	5853032	1,035.00	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	09/08/2016	5853031	1,069.50	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	09/08/2016	5853030	1,035.00	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	09/08/2016	5853029	2,093.70	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	09/08/2016	5853035	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	09/08/2016	5853027	1,965.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	09/08/2016	5841994	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	09/08/2016	5849672	865.20	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	09/08/2016	5853019	607.00	Revenue	CRD03395	Kyrebrook Daycare Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	09/08/2016	5852974	595.08	Revenue	CRD51389	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	09/08/2016	5852995	662.55	Revenue	CRD93845	The Uplands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	09/08/2016	5835588	10.00	Revenue	CRT01015	Aat (Gb) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	09/08/2016	5835588	149.00	Revenue	CRT01015	Aat (Gb) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	09/08/2016	5835588	614.00	Revenue	CRT01015	Aat (Gb) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	09/08/2016	5853017	522.00	Revenue	CRT03395	Kyrebrook Daycare Centre
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	09/08/2016	5850341	963.86	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	09/08/2016	5850341	858.40	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	09/08/2016	5850341	915.68	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	09/08/2016	5830152	12,947.76	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	09/08/2016	5830151	25,976.34	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	09/08/2016	5830150	3,728.94	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	09/08/2016	5838035	99.56	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	09/08/2016	5838035	1,005.00	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/08/2016	5844893	424.30	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equip. & Materials	09/08/2016	5839159	1,404.35	Revenue	CRD07103	Harper Collins Publishers
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equip. & Materials	09/08/2016	5842688	1,085.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equip. & Materials	09/08/2016	5842688	291.67	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equip. & Materials	09/08/2016	5842688	495.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	09/08/2016	5852846	831.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Direct Transport Costs	09/08/2016	5852835	23.95	Revenue	CRD11294	Chelmaren Childrens Home Ac

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Direct Transport Costs	09/08/2016	5852835	0.83	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Clothing Uniform & Laundry	09/08/2016	5852835	7.83	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Communications & Computing	09/08/2016	5852835	10.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Printing & Stationery	09/08/2016	5852835	7.38	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Printing & Stationery	09/08/2016	5852835	2.93	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	09/08/2016	5852835	120.85	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Communications & Computing	09/08/2016	5852835	40.08	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Catering	09/08/2016	5852835	466.83	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Catering	09/08/2016	5852835	72.06	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	09/08/2016	5852835	112.26	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	09/08/2016	5852835	3.33	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Equipmt. Furn. & Materials	09/08/2016	5852835	44.56	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Equipmt. Furn. & Materials	09/08/2016	5852835	12.38	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Public Transport	09/08/2016	5852835	8.45	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	09/08/2016	5852835	15.96	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -Repair & Maint. General	09/08/2016	5852835	9.97	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	09/08/2016	5852966	11,357.10	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	09/08/2016	5852970	54,723.00	Revenue	CRT03297	The Birches (Witherslack Group)
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	09/08/2016	5852955	43,107.00	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	09/08/2016	5852954	25,272.00	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmtns	09/08/2016	5852965	3,835.80	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	09/08/2016	5852962	610.00	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	09/08/2016	5852961	3,315.14	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	09/08/2016	5852960	3,941.34	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	09/08/2016	5852959	3,315.14	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	09/08/2016	5852791	583.33	Revenue	ASC00008	General Sundry - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Repair & Maint. General	09/08/2016	5852296	440.76	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	09/08/2016	5833593	683.54	Revenue	CRD98421	Bookers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Repair & Maint. General	09/08/2016	5852297	528.75	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	09/08/2016	5833524	-355.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments -Private Contractors	09/08/2016	5833524	725.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	09/08/2016	5839191	2,000.00	Revenue	CRT04179	David Tompkins
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Equipmt. Furn. & Materials	09/08/2016	5839192	600.00	Revenue	CRT04191	William Sample
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related -Water	09/08/2016	5852812	-23,190.97	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	09/08/2016	5852575	2,435.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	09/08/2016	5852574	1,767.50	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	09/08/2016	5841763	860.58	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	09/08/2016	5852791	0.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	09/08/2016	5852752	697.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	09/08/2016	5852749	618.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	09/08/2016	5852709	579.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	09/08/2016	5852708	579.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	09/08/2016	5852698	546.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	09/08/2016	5852687	803.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	09/08/2016	5852677	3,209.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	09/08/2016	5852674	2,090.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	09/08/2016	5852787	1,954.21	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	09/08/2016	5852786	555.57	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	09/08/2016	5852780	811.71	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	09/08/2016	5852209	5,853.65	Capital	TOP29197	Woodfield Building Services (Staffs) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	09/08/2016	5851948	1,005.50	Capital	TOP29203	Polymieux Properties Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	09/08/2016	5852656	6,000.00	Capital	TOP26938	Neenton Community Society Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2016	5852619	391,050.73	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Public Health - Other	Employees -Indirect Employee Expenses	09/08/2016	5849543	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	09/08/2016	5847931	2,254.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	09/08/2016	5847930	5,821.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	10/08/2016	5829599	1,259.01	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Printing & Stationery	10/08/2016	5852223	9,244.28	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	10/08/2016	5839007	6,791.67	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair & Maint. General	10/08/2016	5852930	422.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852862	30.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852862	10.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852862	94.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852862	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852862	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852862	6,315.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852862	910.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852862	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852862	215.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852862	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852862	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852862	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852862	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852862	336.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852862	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852862	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852862	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	10/08/2016	5852255	22,932.00	Revenue	CRD55382	Vaclensa Plc
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	10/08/2016	5853410	510.00	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Grants & Subscriptions	10/08/2016	5847731	2,362.50	Revenue	CRT03195	The Buttermarket Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	10/08/2016	5847749	2,100.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	10/08/2016	5853369	610.76	Revenue	CRT04676	Marshall Jones Music Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Repair & Maint. General	10/08/2016	5852939	672.12	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	10/08/2016	5851855	3,694.08	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	10/08/2016	5852121	450.81	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	10/08/2016	5852777	1,028.69	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	10/08/2016	5852774	1,162.20	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	10/08/2016	5852771	1,167.92	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	10/08/2016	5852770	519.00	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	10/08/2016	5852607	1,870.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	10/08/2016	5852609	3,140.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	10/08/2016	5852608	2,590.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	10/08/2016	5852094	3,205.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	10/08/2016	5852093	3,090.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	10/08/2016	5852606	715.00	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	10/08/2016	5852605	1,425.00	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	10/08/2016	5852604	2,325.00	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	10/08/2016	5852603	2,325.00	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	10/08/2016	5852602	2,015.00	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	10/08/2016	5852941	1,000.00	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	10/08/2016	5852788	1,399.53	Revenue	TOP29074	Warm Zones Cic
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	10/08/2016	5853467	98,332.79	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	10/08/2016	5853388	1,640.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	10/08/2016	5853387	5,276.40	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	10/08/2016	5853385	5,259.51	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	10/08/2016	5853382	780.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	10/08/2016	5853381	1,218.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	10/08/2016	5853380	1,490.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	10/08/2016	5853379	1,355.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	10/08/2016	5853378	1,289.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	10/08/2016	5853464	5,042.05	Capital	TOP29064	R Stringer & Co
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	10/08/2016	5853463	3,300.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments -Private Contractors	10/08/2016	5852558	2,000.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	10/08/2016	5852557	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	11/08/2016	5853930	1,564.17	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	11/08/2016	5853939	607.60	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	11/08/2016	5853941	564.14	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	11/08/2016	5853969	1,606.16	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rates	11/08/2016	5851833	1,747.96	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	11/08/2016	5852074	8,894.53	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	11/08/2016	5843433	27.00	Revenue	CRD88828	Sajkm Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	11/08/2016	5843433	520.11	Revenue	CRD88828	Sajkm Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853936	721.78	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853944	4,219.60	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853961	919.32	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853962	1,480.79	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853974	3,522.52	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853985	2,557.16	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853992	1,096.09	Revenue	CRT04130	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853928	1,292.90	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853937	5,500.23	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853945	1,083.57	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853952	2,503.34	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853958	12,821.97	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853968	3,655.01	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853977	800.91	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853981	3,541.56	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853989	3,064.10	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853990	745.32	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853929	1,988.03	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853938	1,916.60	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853953	1,700.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853963	1,160.73	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853972	852.97	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853978	2,550.99	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5853987	1,682.77	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5841999	707.56	Revenue	CRT01442	Affinity Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	11/08/2016	5841998	980.00	Revenue	CRT01442	Affinity Homecare

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Support Staff	11/08/2016	5838304	1,494.18	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Support Staff	11/08/2016	5838311	8,979.79	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Support Staff	11/08/2016	5838302	23,022.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Support Staff	11/08/2016	5853906	16,218.47	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	11/08/2016	5852204	-1,839.92	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related -Rates	11/08/2016	5852556	1,365.27	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Grants & Subscriptions	11/08/2016	5841473	10,410.00	Revenue	CRD51200	Roy Fletcher Centre
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services -Miscellaneous Expenses	11/08/2016	5846747	482.76	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related -R & M Property Policy Group	11/08/2016	5854043	2,113.00	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related -Repair & Maint. General	11/08/2016	5854047	624.00	Revenue	CRD62393	Lockwell Lectrics Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees -Support Staff	11/08/2016	5840836	59,914.32	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related -Rates	11/08/2016	5852555	544.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/08/2016	5835586	157.13	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/08/2016	5835586	302.72	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees -Support Staff	11/08/2016	5853856	300.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/08/2016	5833510	2,069.66	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees -Support Staff	11/08/2016	5853856	200.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	Central Services - Trading Services	Employees -Support Staff	11/08/2016	5853856	75.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/08/2016	5838121	3,265.55	Revenue	CRD57092	Oracle Corporation Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/08/2016	5837799	2,250.00	Revenue	CRT02502	Roc Search Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	11/08/2016	5837776	614.36	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	11/08/2016	5837776	108.46	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	11/08/2016	5837776	123.55	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	11/08/2016	5853875	573.42	Revenue	CRT00855	Hartnoll Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/08/2016	5841753	972.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Employees -Indirect Employee Expenses	11/08/2016	5847779	831.46	Revenue	CRD97815	Newsquest Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Rates	11/08/2016	5851837	2,105.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Rates	11/08/2016	5851836	1,137.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Rates	11/08/2016	5851835	2,904.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Rates	11/08/2016	5851834	2,772.69	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services -Grants & Subscriptions	11/08/2016	5852639	2,175.00	Revenue	CRD60365	Shropshire & West Mids Agricultural Soc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	11/08/2016	5836226	1,681.80	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	11/08/2016	5837844	1,333.10	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	11/08/2016	5837843	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	11/08/2016	5837862	2,000.00	Revenue	CRT01800	Darwin Training Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	11/08/2016	5830586	525.00	Revenue	CRD83500	Oswestry School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	11/08/2016	5848203	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	11/08/2016	5836696	1,309.92	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	11/08/2016	5836694	1,417.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	11/08/2016	5836695	1,451.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	11/08/2016	5839072	2,843.89	Revenue	CRD99684	Bvsc Enterprises
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	11/08/2016	5846634	4,202.00	Revenue	CRT04622	Cas Schneider
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related -Rates	11/08/2016	5851839	1,258.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	11/08/2016	5834441	4,900.00	Revenue	CRD83500	Oswestry School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5843859	912.00	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5843859	600.00	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5847794	600.00	Revenue	CRD82271	Madeley Academy Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5843860	600.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5847789	900.00	Revenue	CRD98971	Bredbury Green Primary School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5843858	425.00	Revenue	CRD99471	Sundorne School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5843858	600.00	Revenue	CRD99471	Sundorne School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5843861	900.00	Revenue	CRD99559	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5847824	460.00	Revenue	CRT00449	Madeley High School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5847824	600.00	Revenue	CRT00449	Madeley High School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5843833	600.00	Revenue	CRT00561	The Priory School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5843834	3,600.00	Revenue	CRT00735	Severdale Specialist Academy
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5843815	600.00	Revenue	CRT01572	Idvall School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5843857	2,820.00	Revenue	CRT01796	Sir John Talbots
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5843830	900.00	Revenue	CRT01974	Lacon Childe School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5847791	600.00	Revenue	CRT02257	Heronwood Primary School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5843832	900.00	Revenue	CRT02421	Longlands Primary School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5843856	2,737.00	Revenue	CRT03447	Sget Ta Stottesdon C Of E Primary School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/08/2016	5847792	600.00	Revenue	CRT03876	Llandysilio Church In Wales School
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related -Rates	11/08/2016	5852553	1,476.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	11/08/2016	5835370	10,000.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related -Rates	11/08/2016	5852554	17,022.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	11/08/2016	5833523	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Communications & Computing	11/08/2016	5833523	195.23	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	11/08/2016	5833523	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	11/08/2016	5835390	558.72	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	11/08/2016	5853452	3,325.69	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	11/08/2016	5833523	195.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	11/08/2016	5833523	582.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Communications & Computing	11/08/2016	5833523	40.00	Revenue	CRD89440	Royal Mail Group Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Repair & Maint. General	11/08/2016	5852279	2,577.00	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Water	11/08/2016	5853417	940.11	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Repair & Maint. General	11/08/2016	5854033	1,136.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Rates	11/08/2016	5852552	3,504.85	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related -Water	11/08/2016	5852812	-23,190.97	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830300	9,948.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830299	9,948.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830298	9,948.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830297	9,948.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830300	4,904.38	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830299	4,904.38	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830298	4,904.38	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830297	4,904.38	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830300	6,357.63	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830299	6,357.63	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830298	6,357.63	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830297	6,357.63	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Miscellaneous Expenses	11/08/2016	5838893	11,200.00	Revenue	CRD96439	Leonie Cowen (Associates Solicitors)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830300	22,240.76	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830299	22,240.76	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830298	22,240.76	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830297	22,240.76	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830300	10,370.16	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830299	10,370.16	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830298	10,370.16	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	11/08/2016	5830297	10,370.16	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Equipmt. Furn. & Materials	11/08/2016	5838886	483.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Environment & Regulatory - Economic Development	Premises Related -Repair & Maint. General	11/08/2016	5852286	26,131.26	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees -Indirect Employee Expenses	11/08/2016	5828064	1,947.50	Revenue	CRT02059	Cranfield Management Development Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees -Support Staff	11/08/2016	5853856	25.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	11/08/2016	5849605	407.95	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	11/08/2016	5849605	10.01	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	11/08/2016	5849605	12,413.54	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	11/08/2016	5849605	160.44	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Public transport	Supplies And Services -Miscellaneous Expenses	11/08/2016	5853757	5,265.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	11/08/2016	5853753	1,059.64	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	11/08/2016	5853752	1,071.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	11/08/2016	5853751	1,130.50	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	11/08/2016	5853750	924.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related -Contracts	11/08/2016	5853749	2,594.91	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related -Contracts	11/08/2016	5853748	2,547.26	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related -Contracts	11/08/2016	5853747	2,845.91	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Housing - Housing Benefits Administration	Supplies And Services -Grants & Subscriptions	11/08/2016	5830737	1,000.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	11/08/2016	5823166	10,000.00	Revenue	CRD78742	Valuation Office Agency
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	11/08/2016	5836207	0.00	Revenue	CRD87186	Watson Lennard & Payne Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	11/08/2016	5849605	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	11/08/2016	5839072	0.00	Revenue	CRD99684	Bvsc Enterprises
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	11/08/2016	5853875	0.00	Revenue	CRT00855	Hartnoll Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/08/2016	5854044	2,295.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/08/2016	5803662	-6,060.05	Capital	CRD15698	J T Shakespeare & Co Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/08/2016	5854098	10,250.00	Capital	CRD99338	Care In Bathing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/08/2016	5846066	475.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Public Health - Other	Employees -Support Staff	11/08/2016	5853856	25.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	11/08/2016	5837868	2,500.00	Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	11/08/2016	5837868	2,500.00	Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	12/08/2016	5841472	1,206.21	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	12/08/2016	5841471	673.75	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	12/08/2016	5832553	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	12/08/2016	5832553	44.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	12/08/2016	5832553	91.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	12/08/2016	5832553	73.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	12/08/2016	5832553	78.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	12/08/2016	5832553	78.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	12/08/2016	5832553	137.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	12/08/2016	5832553	132.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	12/08/2016	5832553	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	12/08/2016	5832553	405.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	12/08/2016	5833895	12,072.41	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	12/08/2016	5852615	3,500.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	12/08/2016	5833843	858.40	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	12/08/2016	5833842	847.30	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	12/08/2016	5833841	673.40	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	12/08/2016	5852613	714.10	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	12/08/2016	5852611	514.30	Revenue	CRD86770	Priority Care (Shropshire) Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	12/08/2016	5839084	919.80	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	12/08/2016	5839083	573.78	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	12/08/2016	5839082	2,058.60	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	12/08/2016	5839079	1,003.02	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	12/08/2016	5839078	687.66	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Health Authorities	12/08/2016	5854801	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Health Authorities	12/08/2016	5854802	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Clothing Uniform & Laundry	12/08/2016	5835604	7.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Clothing Uniform & Laundry	12/08/2016	5835604	79.56	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Clothing Uniform & Laundry	12/08/2016	5835604	12.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Clothing Uniform & Laundry	12/08/2016	5835604	12.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	12/08/2016	5835604	14.90	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	12/08/2016	5835604	29.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	12/08/2016	5835604	29.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	12/08/2016	5835604	65.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	12/08/2016	5835604	28.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	12/08/2016	5835604	71.70	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	12/08/2016	5835604	70.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	12/08/2016	5835604	29.15	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	12/08/2016	5835604	8.06	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	12/08/2016	5841727	6,259.85	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	12/08/2016	5841727	28,500.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	12/08/2016	5841726	135,681.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services -Miscellaneous Expenses	12/08/2016	5854661	17,387.72	Revenue	CRD76937	Bevan Brittan Lip Client Account
Shropshire Council	00GG	Central Services - Trading Services	Employees -Support Staff	12/08/2016	5837767	735.00	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/08/2016	5838616	2,520.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/08/2016	5837804	29,414.85	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/08/2016	5854589	5,322.49	Revenue	CRT04670	Jisc Services Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/08/2016	5854589	22,932.00	Revenue	CRT04670	Jisc Services Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	12/08/2016	5837498	766.00	Revenue	CRT01715	Tudor Print Signs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	12/08/2016	5837497	674.00	Revenue	CRT01715	Tudor Print Signs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	12/08/2016	5841792	507.02	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	12/08/2016	5841792	21.06	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	12/08/2016	5854640	1,805.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	12/08/2016	5854551	840.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	12/08/2016	5854550	1,710.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	12/08/2016	5854549	3,116.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	12/08/2016	5854548	1,520.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	12/08/2016	5854547	1,805.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	12/08/2016	5854546	3,135.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	12/08/2016	5854476	882.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees -Indirect Employee Expenses	12/08/2016	5847512	3,585.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council	00GG	Children's and Education Services - Music	Income-Fees & Charges	12/08/2016	5852636	1,896.64	Revenue	CRT02022	Onestage Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Committees/Establishmts	12/08/2016	5850303	75.08	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Committees/Establishmts	12/08/2016	5850221	458.50	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Committees/Establishmts	12/08/2016	5850306	35,135.08	Revenue	CRT00735	Severdale Specialist Academy
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Committees/Establishmts	12/08/2016	5850229	1,834.00	Revenue	CRT01572	Idsaal School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Committees/Establishmts	12/08/2016	5850304	83.33	Revenue	CRT03184	Oldbury Wells School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	12/08/2016	5836553	9,455.17	Revenue	CRD83170	Adcote School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Printing & Stationery	12/08/2016	5837961	680.00	Revenue	CRT00673	Bibliotheca Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	12/08/2016	5841538	906.95	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	12/08/2016	5833553	2,094.75	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	12/08/2016	5833552	1,844.40	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	12/08/2016	5833551	723.77	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	12/08/2016	5833550	1,309.40	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	12/08/2016	5850211	3,220.00	Revenue	CRT01207	Colin Richards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	12/08/2016	5850212	813.75	Revenue	CRT04647	Traditional Building Skills Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	12/08/2016	5850209	766.60	Revenue	CRT04647	Traditional Building Skills Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Income-Other Grants & Reimbursements	12/08/2016	5832527	608.27	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	12/08/2016	5843136	875.00	Revenue	CRD82315	Chetton Timber Products
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Energy Costs	12/08/2016	5838891	603.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	12/08/2016	5852905	1,045.00	Revenue	CRD93859	Shawcity Ltd
Shropshire Council	00GG	Housing Services - Other adult social care - other	Transport Related -Car Allowances	12/08/2016	5846718	57.60	Revenue	CRT04641	Martin Walsh Associates Ltd
Shropshire Council	00GG	Housing Services - Other adult social care - other	Supplies And Services -Miscellaneous Expenses	12/08/2016	5846718	550.00	Revenue	CRT04641	Martin Walsh Associates Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	12/08/2016	5849115	60,946.36	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	12/08/2016	5837804	0.00	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	12/08/2016	5841792	0.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	12/08/2016	5854469	100,000.00	Capital	CRT04681	Bridgnorth General Municipal Charity
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services -Miscellaneous Expenses	12/08/2016	5854473	280,697.38	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees -Support Staff	15/08/2016	5856395	347.60	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees -Support Staff	15/08/2016	5856395	347.60	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	15/08/2016	5856309	555.90	Revenue	CRD44663	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	15/08/2016	5856310	282.60	Revenue	CRD45194	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	15/08/2016	5854544	3.25	Revenue	CRT03853	Enable - Gateway Imp A/C

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	15/08/2016	5854544	91.10	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	15/08/2016	5854544	10.70	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	15/08/2016	5854544	468.60	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	15/08/2016	5856287	445.75	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	15/08/2016	5856287	120.66	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	15/08/2016	5856430	5,221.92	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	15/08/2016	5843949	554.98	Revenue	CRT00883	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/08/2016	5849624	697.42	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/08/2016	5849625	4,963.42	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/08/2016	5851828	168.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/08/2016	5851828	244.80	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/08/2016	5851828	552.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/08/2016	5851828	2,580.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/08/2016	5851828	490.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/08/2016	5851828	650.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/08/2016	5851828	1,200.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	15/08/2016	5841468	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	15/08/2016	5841467	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	15/08/2016	5856285	522,713.61	Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	15/08/2016	5856280	45,560.61	Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	15/08/2016	5854767	859.20	Revenue	TOP29317	Woore Tennis Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Communications & Computing	15/08/2016	5856288	1,899.00	Revenue	CRD85811	Document Output Solutions Uk Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Communications & Computing	15/08/2016	5856288	939.00	Revenue	CRD85811	Document Output Solutions Uk Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Communications & Computing	15/08/2016	5856288	1,899.00	Revenue	CRD85811	Document Output Solutions Uk Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Communications & Computing	15/08/2016	5856288	3,969.00	Revenue	CRD85811	Document Output Solutions Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/08/2016	5856414	11,500.00	Revenue	CRT04685	Independent Transition Managment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/08/2016	5856413	11,500.00	Revenue	CRT04685	Independent Transition Managment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Rents	15/08/2016	5828161	10,000.00	Revenue	CRT01000	Wem Town Hall Community Trust Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/08/2016	5839143	-884.71	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Printing & Stationery	15/08/2016	5849048	43.67	Revenue	CRD12140	Banner
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Printing & Stationery	15/08/2016	5849048	115.49	Revenue	CRD12140	Banner
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Printing & Stationery	15/08/2016	5849048	10.76	Revenue	CRD12140	Banner
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/08/2016	5849048	83.37	Revenue	CRD12140	Banner
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Printing & Stationery	15/08/2016	5849048	339.58	Revenue	CRD12140	Banner
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/08/2016	5856267	954.00	Revenue	CRD77674	British Thornton Esf Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	15/08/2016	5841724	2,814.10	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	15/08/2016	5856445	1,559.40	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	15/08/2016	5856446	1,280.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	15/08/2016	5856445	1,039.60	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	15/08/2016	5856310	310.50	Revenue	CRD45194	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	15/08/2016	5830029	114,796.02	Revenue	CRD00007	Mencap - Ps Central & Cymru
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	15/08/2016	5852059	30,458.52	Revenue	CRD29542	North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Grants & Subscriptions	15/08/2016	5836515	8,783.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related -Repairs & Maint.-Lm Buy Back	15/08/2016	5854094	563.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Communications & Computing	15/08/2016	5850169	150.00	Revenue	CRD67951	Cascaid
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Communications & Computing	15/08/2016	5850169	399.50	Revenue	CRD67951	Cascaid
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipmt. Furn. & Materials	15/08/2016	5838088	630.79	Revenue	CRD60214	Bertram Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipmt. Furn. & Materials	15/08/2016	5838262	750.00	Revenue	CRD97891	Fiction Express
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Communications & Computing	15/08/2016	5853367	3,280.21	Revenue	CRT00780	Spektrix Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	15/08/2016	5854692	3,700.00	Revenue	CRT04679	Upbeat Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	15/08/2016	5853405	770.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services -Miscellaneous Expenses	15/08/2016	5844866	2,500.00	Revenue	CRT04630	Peter Napier And Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments -Private Contractors	15/08/2016	5839067	627.00	Revenue	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Miscellaneous Expenses	15/08/2016	5853600	1,117.50	Revenue	CRD93054	Stuweb Race Timing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	15/08/2016	5856496	1,000.00	Revenue	CRD48138	H T L Windows & Doors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	15/08/2016	5853926	3,415.00	Revenue	CRT04666	Bsp Construction Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	15/08/2016	5854662	1,904.71	Revenue	TOP29074	Warm Zones Cic
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	15/08/2016	5854606	2,570.72	Revenue	TOP29074	Warm Zones Cic
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	15/08/2016	5854770	0.00	Revenue	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	15/08/2016	5856444	0.00	Revenue	CRD99309	Kinderkey Healthcare Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	15/08/2016	5853367	0.00	Revenue	CRT00780	Spektrix Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	15/08/2016	5843835	0.00	Revenue	CRT01871	Salop Computer Centre
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	15/08/2016	5849048	0.00	Revenue	CRD12140	Banner
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2016	5856478	6,168.60	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	15/08/2016	5838883	260.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	15/08/2016	5838883	23.84	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	15/08/2016	5838883	632.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	15/08/2016	5838883	632.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	15/08/2016	5838883	1,850.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	15/08/2016	5838883	1,850.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	15/08/2016	5843835	90.00	Capital	CRT01871	Salop Computer Centre
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	15/08/2016	5843835	249.17	Capital	CRT01871	Salop Computer Centre
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	15/08/2016	5843835	2,167.47	Capital	CRT01871	Salop Computer Centre
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	15/08/2016	5854770	8,282.09	Capital	CRD69702	Access Mobility Solutions

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	15/08/2016	5856444	955.00	Capital	CRD99309	Kinderkey Healthcare Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	15/08/2016	5856500	683.40	Capital	CRD60187	Thomas Consulting Ltd
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments -Private Contractors	15/08/2016	5764650	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services -Communications & Computing	15/08/2016	5846581	1,215.00	Revenue	CRD63134	Greater London Authority
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Miscellaneous Expenses	16/08/2016	5841457	9,988.16	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	16/08/2016	5848285	-16,848.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	16/08/2016	5848160	18,001.24	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Cleaning Costs	16/08/2016	5856320	1,005.00	Revenue	CRD87030	Inside & Out
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	16/08/2016	5857326	3,499.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	16/08/2016	5857304	611.00	Revenue	CRD80406	Dragonfly Project Cic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	16/08/2016	5857325	728.00	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	16/08/2016	5857327	4,881.34	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	16/08/2016	5857300	562.02	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	16/08/2016	5847781	514.98	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	16/08/2016	5857331	683.76	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair & Maint. Grounds	16/08/2016	5835489	50.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair & Maint. Grounds	16/08/2016	5835489	638.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	16/08/2016	5857448	6,555.41	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	16/08/2016	5857447	6,524.42	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	16/08/2016	5857446	4,954.90	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	125.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	107.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	4.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	11.33	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	5.55	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	75.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	40.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	57.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	8.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	88.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	33.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	0.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	19.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	26.27	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	0.77	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	90.13	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	24.65	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	0.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	8.57	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	28.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	255.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	21.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	1.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	2.49	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	129.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	77.13	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	0.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	9.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	14.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	44.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	20.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	45.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	2.39	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	2.89	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	2.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	110.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	9.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	14.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	20.35	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	31.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	107.15	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	15.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	4.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5837494	153.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/08/2016	5836649	4,632.52	Revenue	CRD97605	Whistl North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	16/08/2016	5857404	558.00	Revenue	CRD89730	Concept Elevators (UK) Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees -Indirect Employee Expenses	16/08/2016	5856436	885.00	Revenue	CRT04682	The Lighting Industry Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	16/08/2016	5857366	730.96	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	16/08/2016	5857405	975.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	16/08/2016	5849051	581.00	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments -Private Contractors	16/08/2016	5847839	1,500.00	Revenue	CRT03317	Assoc Of Independent Lscb Chairs Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	16/08/2016	5842969	699.00	Revenue	CRD71158	R82 Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	16/08/2016	5857282	48,014.50	Revenue	CRD79506	Overley Hall School Ltd

Payments - August 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	16/08/2016	5857281	3,277.20	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	16/08/2016	5857280	3,277.20	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	16/08/2016	5857279	3,277.20	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	16/08/2016	5857278	3,277.20	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	16/08/2016	5857277	3,171.48	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	16/08/2016	5857276	3,277.20	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	16/08/2016	5857275	3,277.20	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	16/08/2016	5857284	5,225.71	Revenue	CRD95757	Options Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	16/08/2016	5857283	4,703.14	Revenue	CRD95757	Options Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	16/08/2016	5857299	7,843.00	Revenue	CRT00626	Nexus Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	16/08/2016	5857295	12,550.66	Revenue	CRT02801	Unity Residential Care
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Local Authorities	16/08/2016	5844737	4,738.36	Revenue	CRD94790	Oat - Tenbury High
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	16/08/2016	5842989	449.93	Revenue	CRD84789	C'Art
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	16/08/2016	5853766	768.29	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	16/08/2016	5838098	884.45	Revenue	CRD60214	Bertram Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Equipt. Furn. & Materials	16/08/2016	5854762	600.00	Revenue	TOP26014	Mary Keith
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	16/08/2016	5846775	550.00	Revenue	CRT03765	The Inavata Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	16/08/2016	5846774	550.00	Revenue	CRT03765	The Inavata Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	16/08/2016	5852799	1,100.00	Revenue	CRT03765	The Inavata Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	16/08/2016	5852798	550.00	Revenue	CRT03765	The Inavata Partnership
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees -Indirect Employee Expenses	16/08/2016	5841800	735.00	Revenue	CRT02311	Abbecord Training Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	16/08/2016	5854470	587.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Repair & Maint. General	16/08/2016	5853996	2,690.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	16/08/2016	5838725	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	16/08/2016	5856757	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	16/08/2016	5837494	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	16/08/2016	5838245	0.00	Revenue	CRD93389	Ypo
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	16/08/2016	5841609	0.00	Revenue	CRD96146	Activsports Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	16/08/2016	5857437	0.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	16/08/2016	5856874	560.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	16/08/2016	5856851	553.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	16/08/2016	5856847	673.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	16/08/2016	5856846	660.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	16/08/2016	5857047	679.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	16/08/2016	5857009	888.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	16/08/2016	5857008	1,113.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	16/08/2016	5857007	545.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	16/08/2016	5857006	518.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	16/08/2016	5856971	692.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	16/08/2016	5856961	1,124.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	16/08/2016	5856960	1,005.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	16/08/2016	5856923	1,083.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	16/08/2016	5856922	520.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	16/08/2016	5856911	3,641.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	16/08/2016	5856890	2,864.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	16/08/2016	5856887	952.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/08/2016	5856524	1,425.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	16/08/2016	5856753	2,496.93	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	16/08/2016	5856757	1,895.59	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/08/2016	5856482	19,451.00	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Public Health - Other	Employees -Indirect Employee Expenses	16/08/2016	5849428	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Services/Allowances	16/08/2016	5849426	7,055.80	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Services/Allowances	16/08/2016	5849425	1,402.70	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	17/08/2016	5857338	11,598.15	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	17/08/2016	5857337	567.60	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	17/08/2016	5857336	580.81	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	17/08/2016	5824032	6,849.20	Revenue	HOM01065	The New Barn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	17/08/2016	5799877	7,248.16	Revenue	HOM01065	The New Barn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	17/08/2016	5850747	6,849.20	Revenue	HOM01065	The New Barn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	17/08/2016	5749554	6,649.72	Revenue	HOM01065	The New Barn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	17/08/2016	5776112	6,649.72	Revenue	HOM01065	The New Barn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	17/08/2016	5857899	-11,030.69	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	17/08/2016	5824202	1,623.84	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	17/08/2016	5800043	1,623.84	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	17/08/2016	5850914	1,623.84	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	17/08/2016	5776292	1,671.12	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	17/08/2016	5824203	1,627.96	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	17/08/2016	5800044	1,627.96	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	17/08/2016	5850915	1,627.96	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	17/08/2016	5776293	1,675.36	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	17/08/2016	5836919	1,081.60	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5856806	2,329.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5856807	1,050.80	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5856804	2,204.10	Revenue	CRD95298	Tailored Care Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5856803	1,753.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5856776	560.64	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments -Other	17/08/2016	5857105	515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5857104	515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5856814	-515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5856813	-515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5857096	701.40	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5857088	773.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5857087	1,428.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5857130	1,058.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5857129	588.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5857127	675.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5857126	2,116.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5857120	1,990.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5857098	3,570.00	Revenue	CRT01442	Affinity Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5857097	714.00	Revenue	CRT01442	Affinity Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	17/08/2016	5857095	2,250.00	Revenue	CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Services/Allowances	17/08/2016	5851856	13,392.94	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	17/08/2016	5857245	471.45	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Employees -Indirect Employee Expenses	17/08/2016	5857190	2,750.00	Revenue	CRD86933	City Of Wolverhampton College
Shropshire Council	00GG	Children's and Education Services - Directorate	Premises Related -Rents	17/08/2016	5857962	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	17/08/2016	5857285	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	17/08/2016	5858006	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	17/08/2016	5841244	1,560.00	Revenue	CRD99425	Spectra Autism Inclusion Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Repair & Maint. General	17/08/2016	5857244	424.73	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	17/08/2016	5854686	2,678.08	Revenue	CRD91239	The Reading Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	17/08/2016	5854683	11,061.84	Revenue	CRD02830	Axiell Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	17/08/2016	5854682	1,295.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	17/08/2016	5842818	595.00	Revenue	CRD95918	Shropshire Pools & Spas Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Repair & Maint. General	17/08/2016	5856834	1,712.83	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	17/08/2016	5854793	5,080.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	17/08/2016	5857271	1,133.33	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	17/08/2016	5857271	2,833.33	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	17/08/2016	5857271	4,604.17	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Communications & Computing	17/08/2016	5854717	14,999.00	Revenue	CRT04671	Dynistics Limited
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	17/08/2016	5857270	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	17/08/2016	5857899	0.00	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	17/08/2016	5857338	0.00	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	17/08/2016	5856834	0.00	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	17/08/2016	5857159	0.00	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	17/08/2016	5857244	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	17/08/2016	5857932	501.71	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	17/08/2016	5857930	2,387.38	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	17/08/2016	5857929	3,115.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	17/08/2016	5857928	735.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	17/08/2016	5857927	1,541.59	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	17/08/2016	5857925	1,436.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	17/08/2016	5857924	1,908.20	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	17/08/2016	5857923	2,452.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	17/08/2016	5857922	6,229.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	17/08/2016	5857921	2,876.02	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	17/08/2016	5857919	1,626.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	17/08/2016	5857918	586.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	17/08/2016	5857917	1,626.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	17/08/2016	5857916	1,196.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	17/08/2016	5857915	8,093.98	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2016	5857159	6,011.08	Capital	STX00076	Mant Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	17/08/2016	5850298	1,092.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	17/08/2016	5850311	21,535.00	Revenue	CRD81790	Cais Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	18/08/2016	5858539	1,555.55	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	18/08/2016	5858553	609.68	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	18/08/2016	5858577	1,606.16	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	18/08/2016	5787013	600.00	Revenue	CRT02483	Graham Kendall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	18/08/2016	5858465	656.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	18/08/2016	5850985	49,042.29	Revenue	HOM01848	Ty Hendy (Consensus Support)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5824020	1,963.84	Revenue	HOM01016	Foxley House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5799865	1,963.84	Revenue	HOM01016	Foxley House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5850735	1,963.84	Revenue	HOM01016	Foxley House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5776101	2,021.04	Revenue	HOM01016	Foxley House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858545	693.80	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858566	913.34	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5842004	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858567	5,500.24	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858570	1,450.48	Revenue	CRD78136	Sentinel Care Services

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858582	3,502.95	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858595	2,857.64	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858601	1,098.78	Revenue	CRT04130	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858537	1,166.90	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858551	5,159.14	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858557	2,684.69	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858563	6,161.94	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5842005	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858568	5,111.95	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858576	3,713.28	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858585	781.85	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858591	3,515.73	Revenue	CRD92228	Oswesty Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858596	549.91	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858599	2,932.76	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858538	1,947.43	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858552	1,958.69	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858558	1,784.16	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5842003	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858571	1,165.05	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858580	859.27	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858586	2,797.47	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5858597	1,782.98	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/08/2016	5848225	824.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/08/2016	5844666	857.56	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/08/2016	5844665	559.12	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/08/2016	5854515	770.66	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/08/2016	5854514	676.93	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/08/2016	5847404	751.68	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/08/2016	5844648	968.80	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/08/2016	5844645	1,483.40	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/08/2016	5854511	907.62	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/08/2016	5854508	726.60	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/08/2016	5854507	1,262.76	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/08/2016	5854513	629.00	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/08/2016	5844689	654.50	Revenue	CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Services/Allowances	18/08/2016	5839006	595.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services -Miscellaneous Expenses	18/08/2016	5846746	563.22	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Communications & Computing	18/08/2016	5844936	742.65	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Communications & Computing	18/08/2016	5844936	736.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees -Support Staff	18/08/2016	5853619	54,441.56	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	18/08/2016	5854090	2,257.40	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	18/08/2016	5844713	139.73	Revenue	CRD73489	Espo
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	18/08/2016	5844713	308.88	Revenue	CRD73489	Espo
Shropshire Council	00GG	Central Services - Trading Services	Transport Related -Direct Transport Costs	18/08/2016	5832682	525.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/08/2016	5850347	808.90	Revenue	CRD16810	Technical Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/08/2016	5850158	1,306.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/08/2016	5850157	10.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/08/2016	5850157	67.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/08/2016	5850157	527.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/08/2016	5850180	527.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/08/2016	5850179	1,508.15	Revenue	CRD76849	Computacenter (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/08/2016	5850179	14,453.60	Revenue	CRD76849	Computacenter (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/08/2016	5850170	525.22	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/08/2016	5850170	627.00	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/08/2016	5850170	262.61	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/08/2016	5850170	262.61	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/08/2016	5850102	2,250.00	Revenue	CRD02502	Roc Search Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/08/2016	5849458	575.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	18/08/2016	5849013	424.00	Revenue	CRT01665	L G Davis
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Services	18/08/2016	5856388	3,231.60	Revenue	CRD06489	Hereford Storage Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Services	18/08/2016	5856387	162.50	Revenue	CRD06489	Hereford Storage Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Rents	18/08/2016	5856387	1,000.00	Revenue	CRD06489	Hereford Storage Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Rents	18/08/2016	5856386	6,000.00	Revenue	CRD06489	Hereford Storage Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair & Maint. Grounds	18/08/2016	5857937	570.53	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/08/2016	5844898	281.20	Revenue	CRT04526	Vimto
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	18/08/2016	5844898	233.88	Revenue	CRT04526	Vimto
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	18/08/2016	5856752	604.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	18/08/2016	5841714	5.25	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	18/08/2016	5841714	725.00	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	18/08/2016	5858266	1,900.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	18/08/2016	5858269	3,553.00	Revenue	CRT00176	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	18/08/2016	5858268	3,781.00	Revenue	CRT00176	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	18/08/2016	5858267	3,971.00	Revenue	CRT00176	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	18/08/2016	5858477	1,520.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	18/08/2016	5852144	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	18/08/2016	5852144	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	18/08/2016	5852143	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	18/08/2016	5852143	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	18/08/2016	5852142	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	18/08/2016	5852142	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	18/08/2016	5852141	3,822.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	18/08/2016	5852140	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	18/08/2016	5852140	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	18/08/2016	5852139	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	18/08/2016	5852139	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	18/08/2016	5852138	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	18/08/2016	5852138	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	18/08/2016	5852232	2,520.00	Revenue	CRT03458	Daisy Chain At Sutton Farm
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	18/08/2016	5852231	2,520.00	Revenue	CRT03458	Daisy Chain At Sutton Farm
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related -Water	18/08/2016	5858415	798.94	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	18/08/2016	5858416	2,492.27	Revenue	CRD04551	Towler Shaw Roberts Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	18/08/2016	5847777	662.53	Revenue	CRD98913	The Audience Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	18/08/2016	5836765	2,000.00	Revenue	CRT02528	Mediaactive Projects Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Repair & Maint. General	18/08/2016	5858407	574.25	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income-Other Services	18/08/2016	5856214	1,095.09	Revenue	CRD03468	Langtree Lpp Client Account No 1
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Rents	18/08/2016	5849587	1,597.00	Revenue	CRT02968	A Hopkins
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	18/08/2016	5836276	13,000.00	Revenue	CRT04165	Headland
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	18/08/2016	5853402	-114.66	Revenue	CRT04021	Cts Bridges Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	18/08/2016	5853402	288.00	Revenue	CRT04021	Cts Bridges Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	18/08/2016	5853402	573.30	Revenue	CRT04021	Cts Bridges Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	18/08/2016	5853402	1,433.25	Revenue	CRT04021	Cts Bridges Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	18/08/2016	5853402	286.65	Revenue	CRT04021	Cts Bridges Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	18/08/2016	5839020	525.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	18/08/2016	5853920	1,150.00	Revenue	CRT04616	Barbara Haddrill
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related -Water	18/08/2016	5852812	-23,190.97	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	18/08/2016	5853397	8,769.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	18/08/2016	5838896	2,903.00	Revenue	CRD98762	Belvidere Lifts Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Miscellaneous Expenses	18/08/2016	5838892	5,800.00	Revenue	CRD96119	Strategic Leisure (Cheshire) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	18/08/2016	5858466	486.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	18/08/2016	5858463	437.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Miscellaneous Expenses	18/08/2016	5856422	8,052.00	Revenue	CRD77289	Omnibus Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	18/08/2016	5858103	4,900.00	Revenue	CRT04680	For Heart Of Wales Line Dev Co Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	18/08/2016	5858261	1,231.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital-Suspense	18/08/2016	5858351	451,564.98	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	18/08/2016	5858351	0.00	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	18/08/2016	5858058	0.00	Revenue	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	18/08/2016	5844713	0.00	Revenue	CRD73489	Espo
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	18/08/2016	5858058	2,485.62	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2016	5858413	1,703.60	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2016	5858413	425.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2016	5858413	3,692.58	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2016	5858413	9,322.97	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2016	5858413	7,619.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2016	5858413	73,539.76	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/08/2016	5858413	367.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2016	5858413	4,165.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2016	5858413	12,017.28	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/08/2016	5858413	1,500.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2016	5858413	294.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2016	5858413	25,265.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2016	5858413	56,585.64	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	19/08/2016	5843488	13.50	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	19/08/2016	5843488	693.48	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Health Authorities	19/08/2016	5859121	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Health Authorities	19/08/2016	5859111	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	19/08/2016	5843894	13.95	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	19/08/2016	5843894	11.52	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	19/08/2016	5843894	12.74	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	19/08/2016	5843894	5.95	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Clothing Uniform & Laundry	19/08/2016	5843894	7.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Clothing Uniform & Laundry	19/08/2016	5843894	106.08	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	19/08/2016	5843894	14.90	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	19/08/2016	5843894	44.70	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	19/08/2016	5843894	44.70	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	19/08/2016	5843894	65.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	19/08/2016	5843894	57.60	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	19/08/2016	5843894	71.70	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	19/08/2016	5843894	70.00	Revenue	CRD62601	Berwick Care Equipment Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	19/08/2016	5843894	29.15	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	19/08/2016	5843894	8.06	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	81.20	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	106.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	96.96	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	233.59	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	96.68	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	186.50	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	130.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	214.69	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	118.64	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	87.85	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	100.15	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	99.26	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	96.96	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	101.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	84.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	86.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	87.43	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	132.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	96.59	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	103.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	87.85	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	19/08/2016	5843896	205.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Services/Allowances	19/08/2016	5832267	728.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Employees -Support Staff	19/08/2016	5844823	705.00	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/08/2016	5858976	57.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/08/2016	5858976	570.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/08/2016	5858976	2,165.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/08/2016	5858985	14,979.58	Revenue	CRD19176	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/08/2016	5858997	2,172.30	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/08/2016	5850166	444.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/08/2016	5859052	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/08/2016	5859052	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/08/2016	5859051	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/08/2016	5859051	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/08/2016	5849514	3,812.46	Revenue	CRD97605	Whistl North Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Printing & Stationery	19/08/2016	5858373	737.00	Revenue	CRD92910	Personal Strengths (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	19/08/2016	5858005	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees -Support Staff	19/08/2016	5841346	3,002.75	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	19/08/2016	5858108	1,121.33	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipmt. Furn. & Materials	19/08/2016	5858113	330.00	Revenue	CRT01772	Krzysztof Deskiewicz
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipmt. Furn. & Materials	19/08/2016	5858113	300.00	Revenue	CRT01772	Krzysztof Deskiewicz
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	19/08/2016	5841348	1,308.95	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	19/08/2016	5841347	634.66	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	19/08/2016	5841345	2,067.75	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	19/08/2016	5841344	1,834.82	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Repair & Maint. General	19/08/2016	5859292	2,893.88	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees -Indirect Employee Expenses	19/08/2016	5841766	500.00	Revenue	CRD88230	Institute Of Licencing (Events) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/08/2016	5859092	1,282.84	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/08/2016	5859186	1,391.60	Revenue	CRD97169	Esp System Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/08/2016	5859185	935.90	Revenue	CRD97169	Esp System Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/08/2016	5859134	130.25	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/08/2016	5859134	372.30	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/08/2016	5859091	6,760.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Repair & Maint. General	19/08/2016	5854034	755.04	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	19/08/2016	5858985	0.00	Revenue	CRD19176	British Telecom Plc
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2016	5854045	850.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2016	5803662	-6,060.05	Capital	CRD15698	J T Shakespeare & Co Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	19/08/2016	5842654	199.00	Capital	CRD94250	Cdec Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	19/08/2016	5842654	6.59	Capital	CRD94250	Cdec Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	19/08/2016	5842654	36.00	Capital	CRD94250	Cdec Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	19/08/2016	5842654	229.00	Capital	CRD94250	Cdec Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	19/08/2016	5842654	1,059.00	Capital	CRD94250	Cdec Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	19/08/2016	5842654	100.00	Capital	CRD94250	Cdec Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	19/08/2016	5842654	38.00	Capital	CRD94250	Cdec Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	19/08/2016	5842654	349.00	Capital	CRD94250	Cdec Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	19/08/2016	5842654	30.00	Capital	CRD94250	Cdec Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	19/08/2016	5842654	1,194.00	Capital	CRD94250	Cdec Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	19/08/2016	5842654	285.84	Capital	CRD94250	Cdec Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	19/08/2016	5842654	399.00	Capital	CRD94250	Cdec Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	19/08/2016	5842654	450.00	Capital	CRD94250	Cdec Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	19/08/2016	5842654	10,494.00	Capital	CRD94250	Cdec Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/08/2016	5858402	2,678.29	Capital	TOP25718	Mw Knight & Son Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/08/2016	5857933	9,333.45	Capital	TOP29105	Redacted - Personal Information
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2016	5859266	1,429.66	Capital	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services -Equipmt. Furn. & Materials	19/08/2016	5854530	451.04	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	22/08/2016	5850916	1,961.71	Revenue	HOM01633	Michele Lee
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5823748	3,427.88	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5799595	3,427.88	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5850464	3,427.88	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5824088	2,747.20	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5799931	2,747.20	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5850802	2,747.20	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	22/08/2016	5824274	-522.80	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5823749	32,540.47	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	22/08/2016	5800117	-522.80	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5799596	35,256.65	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	22/08/2016	5850988	-522.80	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5850465	28,232.36	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5824089	8,354.16	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5799932	8,354.16	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5850803	8,354.16	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5823750	5,638.96	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5799597	5,986.04	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5850466	5,638.96	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5824090	2,783.40	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5799933	3,541.57	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5850804	2,783.40	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5799598	7,017.86	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5823751	5,282.88	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5799599	3,320.36	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5850467	1,532.88	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5824091	3,642.27	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5799934	2,832.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5850805	2,832.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5853932	680.12	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/08/2016	5853933	4,767.54	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipmt. Furn. & Materials	22/08/2016	5843889	4,399.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	22/08/2016	5823752	1,875.12	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	22/08/2016	5799600	1,875.12	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	22/08/2016	5850468	1,875.12	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	22/08/2016	5848270	630.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	22/08/2016	5859643	561.55	Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	22/08/2016	5859642	797.31	Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council	00GG	Central Services - Trading Services	Contingency/Other Capital-Operating Accounts	22/08/2016	5844061	5,150.00	Revenue	CRT03133	Arthur J Gallagher Insurance Brokers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/08/2016	5850270	2,413.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	22/08/2016	5849516	453.00	Revenue	CRT01715	Tudor Print Signs
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services -Grants & Subscriptions	22/08/2016	5858529	5,000.00	Revenue	CRD99757	Nsep Cic T/A Empowering Communities
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	22/08/2016	5852958	15,057.14	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	22/08/2016	5848181	19,463.56	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	22/08/2016	5848180	17,541.57	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	22/08/2016	5848179	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	22/08/2016	5844815	631.00	Revenue	CRT03149	Victoria Everall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	22/08/2016	5858952	659.81	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Grants & Subscriptions	22/08/2016	5842964	13,153.50	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and Land Drainage	Third Party Payments -Private Contractors	22/08/2016	5856259	1,390.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	22/08/2016	5856441	421.40	Revenue	CRD88283	Gradko International
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	22/08/2016	5843008	8,358.33	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	22/08/2016	5843007	8,216.66	Revenue	CRD99957	Refuge
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related -Energy Costs	22/08/2016	5847816	424.04	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees -Indirect Employee Expenses	22/08/2016	5859138	1,600.00	Revenue	CRD86730	Glyndwr University
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	22/08/2016	5856443	670.00	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	22/08/2016	5859525	20,400.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related -Energy Costs	22/08/2016	5858041	-477.91	Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related -Energy Costs	22/08/2016	5858040	-492.46	Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	22/08/2016	5859747	298,010.93	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	22/08/2016	5859746	258,146.45	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2016	5857267	48,799.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2016	5857267	1,217,352.33	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2016	5857268	-78,053.81	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2016	5857268	1,039,450.16	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2016	5857268	857,018.95	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	22/08/2016	5859524	0.00	Revenue	TOP22704	Thomson Snell & Passmore Solicitors
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	22/08/2016	5762653	47,884.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	22/08/2016	5859524	24.53	Revenue	TOP22704	Thomson Snell & Passmore Solicitors
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	22/08/2016	5859524	91.36	Revenue	TOP22704	Thomson Snell & Passmore Solicitors
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	22/08/2016	5859524	38.44	Revenue	TOP22704	Thomson Snell & Passmore Solicitors

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	22/08/2016	5859524	2,042.00	Revenue	TOP22704	Thomson Snell & Passmore Solicitors
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	22/08/2016	5859610	2,754.39	Capital	TOP29320	Jane Osman
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/08/2016	5859611	106.08	Capital	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/08/2016	5859611	225.00	Capital	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/08/2016	5859611	140.00	Capital	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	22/08/2016	5853353	1,795.00	Capital	CRT04407	Hepworth Acoustics Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	23/08/2016	5852072	974.48	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	23/08/2016	5852952	8,836.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	23/08/2016	5852583	1,046.70	Revenue	CRD10187	Arjo Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	23/08/2016	5848253	562.35	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	23/08/2016	5857897	-2,332.59	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5858479	430.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5859692	970.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5859701	908.18	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5853627	640.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5853661	881.50	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5859685	1,300.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5859701	47.80	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5853631	514.36	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5853630	851.91	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5852832	742.56	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5858284	1,564.50	Revenue	CRD29695	Broseley Cars
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5853626	657.44	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5852136	572.20	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5851881	943.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5859683	630.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5849578	549.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5849577	672.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5859682	1,564.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5861502	1,771.78	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5858464	2,560.00	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5852127	1,650.00	Revenue	CRT02337	Abermule Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5861505	1,848.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/08/2016	5861504	739.50	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	23/08/2016	5800049	638.29	Revenue	HOM01662	Stanley House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	23/08/2016	5726014	-2,678.29	Revenue	HOM01662	Stanley House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	23/08/2016	5858589	1,684.20	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	23/08/2016	5848248	599.84	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5851896	7,357.30	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	82.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	44.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	93.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	184.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	69.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	145.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	82.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	91.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	73.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	207.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859579	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859574	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859574	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859574	59.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859574	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859574	147.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859574	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859574	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859574	44.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859574	59.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859574	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859574	210.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859574	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	23/08/2016	5859574	36.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	23/08/2016	5858953	842.04	Revenue	CRD78136	Sentinel Care Services

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	23/08/2016	5861126	1,190.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related -Direct Transport Costs	23/08/2016	5850355	704.00	Revenue	CRD81544	Roddy Doran
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Services/Allowances	23/08/2016	5843882	15.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Services/Allowances	23/08/2016	5843882	521.76	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	23/08/2016	5861439	1,884.68	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	23/08/2016	5861407	1,916.49	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	23/08/2016	5861068	3,019.97	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5850154	527.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5850129	474.95	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5850128	474.95	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5858980	2,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	191.67	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	0.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	5.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	446.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	4.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	3.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	205.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	54.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	1.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	11.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	1.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	102.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	106.57	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	10.15	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	17.39	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	4.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	132.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	25.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	14.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/08/2016	5849460	14.06	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	23/08/2016	5861171	350.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	23/08/2016	5861171	897.35	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	23/08/2016	5850268	949.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5854644	1,217.22	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5854488	1,280.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5852193	540.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5850350	370.44	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5853615	1,216.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5853614	280.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5853608	1,198.56	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5854480	512.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5853677	662.27	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5858457	788.80	Revenue	CRD60918	Jeff Shepherd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5850393	414.40	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5850392	791.74	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5850391	511.36	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5852192	1,456.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5852836	1,200.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5852196	516.53	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5852131	2,240.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5852130	808.52	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5859697	1,520.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5861449	420.00	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5849173	892.77	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5849171	483.90	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5849170	368.20	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5849169	958.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5849167	1,368.09	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5852195	308.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5847454	1,210.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5851887	1,760.00	Revenue	CRT02482	001 Travel
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	23/08/2016	5853661	881.50	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5857905	2,758.08	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5854651	1,840.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5858295	1,968.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5858294	1,082.08	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5857954	1,008.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5857914	1,440.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5854582	3,045.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5854646	1,312.00	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5854645	1,036.32	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5854558	2,880.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5854557	1,280.00	Revenue	CRD06285	Holland Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5852836	800.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5851889	1,023.12	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5851888	1,110.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	23/08/2016	5851882	1,728.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5859695	837.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5859694	904.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5861457	1,080.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5852137	596.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5853622	960.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5853617	2,000.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5852199	2,433.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5852198	3,440.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5852197	2,614.40	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5852196	2,926.99	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5849180	652.50	Revenue	CRD77266	John Richards
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5852194	1,573.00	Revenue	CRD77267	M & L Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	23/08/2016	5850353	874.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5852202	1,860.00	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5851870	1,568.00	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5851871	809.60	Revenue	CRD81544	Roddy Doran
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5850384	630.00	Revenue	CRD83633	Jackie Harris
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5849182	2,444.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5852130	1,569.48	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5852129	900.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5849174	880.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5851872	756.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5861451	588.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5856232	1,252.64	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5856231	160.00	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5850386	768.00	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5851886	3,640.00	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5852827	1,152.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5861449	420.00	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5857943	380.16	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5858485	946.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5850379	704.00	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5858484	1,620.00	Revenue	CRD96242	A J Coombes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5861498	700.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5849173	1,352.68	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5849171	2,742.10	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5849170	1,526.40	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5849167	922.66	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5849179	3,824.00	Revenue	CRT00176	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5852195	2,184.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5847471	1,360.00	Revenue	CRT00729	A Rashid
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5851869	864.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5849181	640.00	Revenue	CRT02233	Chauf 4 U
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5850352	1,344.00	Revenue	CRT02308	Bugsy's Airports And Schools
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5850363	1,040.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5861458	1,456.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5852201	3,960.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5853662	880.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5853657	1,024.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	23/08/2016	5853656	1,648.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5847438	690.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5847472	3,420.00	Revenue	CRT03378	Royal Cabs
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	23/08/2016	5852203	2,431.76	Revenue	CRT03871	Tony'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5847466	1,472.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5850385	852.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5852833	1,150.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5853616	1,251.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5858487	815.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5853607	1,102.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5853606	896.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5853678	930.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5852849	760.00	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5851890	764.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5852828	505.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5856244	574.60	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5847467	1,020.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5861500	1,290.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5854487	648.40	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5853625	1,257.20	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/08/2016	5850393	444.00	Revenue	CRD62244	Wrights Private Hire

Payments - August 2016 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	25/08/2016	5858396	4,573.80	Revenue	CRD84347	Moor Park Charitable Trust
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	25/08/2016	5858441	3,738.83	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	25/08/2016	5858392	1,610.00	Revenue	CRT00035	Bedstone Educational Trust Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	25/08/2016	5858391	2,310.00	Revenue	CRT01829	Moffats School Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Local Authorities	25/08/2016	5858438	23,899.67	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	25/08/2016	5858439	726.00	Revenue	CRT03149	Victoria Everall
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related -Repair & Maint. General	25/08/2016	5859333	905.54	Revenue	CRT03394	Highline Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Repair & Maint. General	25/08/2016	5862681	20,000.00	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Repair & Maint. General	25/08/2016	5862680	16,000.00	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees -Support Staff	25/08/2016	5847744	3,571.20	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees -Indirect Employee Expenses	25/08/2016	5856754	2,475.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equip. Furn. & Materials	25/08/2016	5854716	544.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	25/08/2016	5847987	1,604.98	Revenue	CRD88607	Studiocanal Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	25/08/2016	5846828	1,099.96	Revenue	CRD99763	Miracle Communications Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Equip. Furn. & Materials	25/08/2016	5846973	1,157.54	Revenue	CRT04191	William Sample
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	25/08/2016	5853399	875.00	Revenue	CRD98762	Belvidere Lifts Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related -Water	25/08/2016	5859262	664.54	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments -Private Contractors	25/08/2016	5854494	1,450.00	Revenue	CRT04420	Traffic Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services -Miscellaneous Expenses	25/08/2016	5854496	5,306.40	Revenue	CRD96903	Sybersystems Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services -Miscellaneous Expenses	25/08/2016	5854495	7,417.50	Revenue	CRD96903	Sybersystems Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Repair & Maint. Grounds	25/08/2016	5862285	48.15	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Repair & Maint. Grounds	25/08/2016	5862285	19.28	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Repair & Maint. Grounds	25/08/2016	5862286	48.15	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Repair & Maint. Grounds	25/08/2016	5862285	96.30	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Repair & Maint. Grounds	25/08/2016	5862285	32.65	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Repair & Maint. Grounds	25/08/2016	5862285	19.28	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Repair & Maint. Grounds	25/08/2016	5862285	19.28	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Repair & Maint. Grounds	25/08/2016	5862286	979.50	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Repair & Maint. Grounds	25/08/2016	5862285	1,012.15	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Repair & Maint. Grounds	25/08/2016	5862286	2,174.19	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Repair & Maint. Grounds	25/08/2016	5862285	1,754.91	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	25/08/2016	5862579	4,459.99	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	25/08/2016	5862578	1,122.46	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	25/08/2016	5862581	1,003.80	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	25/08/2016	5862580	1,853.25	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	25/08/2016	5862577	4,128.23	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	25/08/2016	5862576	2,123.13	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	25/08/2016	5862586	699.15	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	25/08/2016	5862588	4,631.44	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Services/Allowances	25/08/2016	5862589	1,920.00	Revenue	CRT00956	Atoc Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Services/Allowances	25/08/2016	5862589	1,440.00	Revenue	CRT00956	Atoc Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Services/Allowances	25/08/2016	5862589	810.00	Revenue	CRT00956	Atoc Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Services/Allowances	25/08/2016	5862589	2,895.00	Revenue	CRT00956	Atoc Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Services/Allowances	25/08/2016	5862589	1,995.00	Revenue	CRT00956	Atoc Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	25/08/2016	5862582	1,079.69	Revenue	CRT03160	Banga Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related -Repair & Maint. Grounds	25/08/2016	5862286	1,314.45	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related -Repair & Maint. Grounds	25/08/2016	5862285	1,215.85	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	25/08/2016	5854500	6,950.00	Revenue	CRD82931	Power Data Associates
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	25/08/2016	5854502	762.54	Revenue	CRT03805	S P Manweb Plc
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	25/08/2016	5844068	594.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	25/08/2016	5862566	1,720.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	25/08/2016	5862565	1,910.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	25/08/2016	5862564	1,900.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	25/08/2016	5862557	3,220.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Grants & Subscriptions	25/08/2016	5862555	700.00	Revenue	TOP23824	Jacksons
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	25/08/2016	5834505	563.72	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related -Repair & Maint. General	25/08/2016	5862389	518.00	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	25/08/2016	5848827	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	25/08/2016	5834505	0.00	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	25/08/2016	5865327	1,022.28	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	25/08/2016	5849036	1,750.00	Capital	CRD82814	Shrewsbury Telecom Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	25/08/2016	5862554	2,533.50	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/08/2016	5862657	27,840.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/08/2016	5862657	27,840.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/08/2016	5862658	1,475.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/08/2016	5862656	980.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862071	1,820.64	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862071	2,032.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862115	1,256.88	Revenue	CRD14747	Riverside Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862115	863.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862104	1,322.20	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862104	1,893.00	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862121	1,061.88	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862121	1,872.00	Revenue	CRD62161	Wem And Prees Medical Practice

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862119	1,062.04	Revenue	CRD62275	South Hermitage Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862119	1,444.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862074	2,210.80	Revenue	CRD63636	The Caxton Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862074	1,792.00	Revenue	CRD63636	The Caxton Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862110	1,105.32	Revenue	CRD64375	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862110	1,331.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862120	910.32	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862120	689.00	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862066	281.72	Revenue	CRD76940	Albrighton Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862066	562.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862271	1,553.16	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862107	433.44	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862107	1,477.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862113	1,105.32	Revenue	CRD80351	Radbroke Green Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862113	1,625.00	Revenue	CRD80351	Radbroke Green Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862100	715.32	Revenue	CRD84730	Dodington Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862100	976.00	Revenue	CRD84730	Dodington Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862101	3,749.56	Revenue	CRD85389	Drayton Medical Practices
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862101	2,728.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862105	628.60	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862105	689.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862068	628.44	Revenue	CRD86430	Belvidere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862068	682.00	Revenue	CRD86430	Belvidere Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862076	173.44	Revenue	CRD88067	Claremont Bank Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862076	1,030.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862118	455.16	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862118	435.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5837746	77,458.58	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862075	801.88	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862075	835.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862111	433.44	Revenue	CRD94875	Portcullis Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862111	515.00	Revenue	CRD94875	Portcullis Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862079	801.88	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862079	1,237.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862123	455.16	Revenue	CRD96388	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862123	87.00	Revenue	CRD96388	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862112	368.44	Revenue	CRD98835	Prescott Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862112	609.00	Revenue	CRD98835	Prescott Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862108	455.16	Revenue	CRD99366	Dr M Palaniappan
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862108	729.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862073	1,712.20	Revenue	CRD99376	Cambrian Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862073	1,973.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862102	1,018.60	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862102	1,030.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862077	975.32	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862077	1,552.00	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862103	816.00	Revenue	CRD99447	Knockin Medical Centre
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862114	1,148.76	Revenue	CRD99448	Richmond Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862114	468.00	Revenue	CRD99448	Richmond Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862106	65.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862106	428.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862078	130.00	Revenue	CRD99656	Clive Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862078	388.00	Revenue	CRD99656	Clive Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862109	1,625.48	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862109	207.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862069	281.72	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862069	783.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5858130	1,302.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862116	1,668.92	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862116	1,672.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	25/08/2016	5862117	628.60	Revenue	TOP23673	Shawbury Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862117	348.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862071	48.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862115	34.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862104	35.00	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862121	36.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862119	23.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862074	69.00	Revenue	CRD63636	The Caxton Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862110	36.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862120	21.00	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862066	38.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862107	23.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862113	33.00	Revenue	CRD80351	Radbroke Green Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862100	23.00	Revenue	CRD84730	Dodington Surgery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862101	27.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862105	35.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862068	15.00	Revenue	CRD86430	Belvidere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862076	35.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862118	12.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862075	15.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862111	39.00	Revenue	CRD94875	Portcullis Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862079	30.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862123	3.00	Revenue	CRD96388	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862112	29.00	Revenue	CRD98835	Prescott Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862108	30.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862073	53.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862102	18.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862103	6.00	Revenue	CRD99447	Knockin Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862114	35.00	Revenue	CRD99448	Richmond Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862106	15.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862078	9.00	Revenue	CRD99656	Clive Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862109	68.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862069	12.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862116	47.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862117	9.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862310	109.09	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862310	96.23	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862374	730.69	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862310	32.08	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862310	48.11	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862310	288.68	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862310	192.46	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862310	32.08	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862310	343.62	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/08/2016	5862310	1,642.19	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Communications & Computing	26/08/2016	5850155	750.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	26/08/2016	5863166	3,550.40	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	26/08/2016	5851827	5,160.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	26/08/2016	5854658	199.38	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	26/08/2016	5854658	132.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	26/08/2016	5854658	129.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	26/08/2016	5854658	119.12	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	26/08/2016	5854658	123.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	26/08/2016	5854658	125.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	26/08/2016	5854658	94.15	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	26/08/2016	5854658	202.69	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	26/08/2016	5854658	84.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	26/08/2016	5854658	153.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	26/08/2016	5854658	105.96	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	26/08/2016	5854658	101.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	26/08/2016	5854658	109.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	26/08/2016	5854658	84.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	26/08/2016	5854658	109.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	26/08/2016	5854658	338.36	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	26/08/2016	5854658	392.67	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	26/08/2016	5864341	456.38	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Employees -Support Staff	26/08/2016	5852814	690.00	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services	Transport Related -Direct Transport Costs	26/08/2016	5853822	475.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/08/2016	5859748	670.00	Revenue	CRD49744	Auditware Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/08/2016	5850115	94,135.69	Revenue	CRD73010	Bt Global Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/08/2016	5850233	1,054.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	26/08/2016	5864382	524.88	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	26/08/2016	5853409	1,000.00	Revenue	CRD93319	Bottomline Technologies
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	26/08/2016	5863071	1,169.77	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863107	1,360.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863106	1,104.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863151	880.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863142	768.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863140	454.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863110	2,864.00	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863109	543.04	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863025	1,280.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863149	518.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863144	1,008.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863143	645.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863141	544.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863024	2,720.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863071	1,169.77	Revenue	CRD77164	Jeff's Taxis & Minibuses

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863070	3,169.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863065	1,440.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863064	828.75	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863023	1,176.00	Revenue	CRT02436	G F Ratcliff
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/08/2016	5863071	380.86	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	26/08/2016	5852161	850.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council	00GG	Children's and Education Services - Early Years	Premises Related -Repair & Maint. General	26/08/2016	5864322	646.60	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	26/08/2016	5858007	1,813.61	Revenue	CRD87657	Eden Brown Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Employees -Indirect Employee Expenses	26/08/2016	5850116	4,625.00	Revenue	CRT02705	Lord Search & Selection
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	26/08/2016	5859702	26,756.80	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire Council	00GG	Children's and Education Services - Special	Employees -Indirect Employee Expenses	26/08/2016	5858446	1,425.00	Revenue	CRT03584	Psychology People
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	26/08/2016	5852060	4,193.51	Revenue	CRT01572	Idsal School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Repair & Maint. General	26/08/2016	5856505	707.50	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Repair & Maint. General	26/08/2016	5863099	3,199.02	Revenue	CRD49543	Camfil Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Printing & Stationery	26/08/2016	5863059	55.00	Revenue	CRD97218	Rich Evans Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	26/08/2016	5863059	55.00	Revenue	CRD97218	Rich Evans Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	26/08/2016	5863059	35.00	Revenue	CRD97218	Rich Evans Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	26/08/2016	5863059	35.00	Revenue	CRD97218	Rich Evans Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	26/08/2016	5863059	55.00	Revenue	CRD97218	Rich Evans Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	26/08/2016	5853363	454.00	Revenue	CRD95884	Picturehouse Entertainment Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Printing & Stationery	26/08/2016	5863059	940.00	Revenue	CRD97218	Rich Evans Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	26/08/2016	5847718	1,310.30	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	26/08/2016	5847717	541.35	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	26/08/2016	5850207	675.00	Revenue	CRT04083	Adam Stallard
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	26/08/2016	5862647	1,300.00	Revenue	STX00336	Tom Simpson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Equipt. Furn. & Materials	26/08/2016	5862648	6,294.00	Revenue	STX00544	North Shropshire Scaffolding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	26/08/2016	5853396	653.45	Revenue	CRD86945	Osprey Water Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Miscellaneous Expenses	26/08/2016	5853398	7.00	Revenue	CRD88408	Nigel Bramall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Miscellaneous Expenses	26/08/2016	5853398	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -R & M Property Policy Group	26/08/2016	5864374	436.10	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/08/2016	5863111	2,477.55	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Grants & Subscriptions	26/08/2016	5863165	2,000.00	Revenue	TOP23862	Severnside Housing Rents 000107027
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	26/08/2016	5863188	1,330.71	Revenue	TOP29074	Warm Zones Cic
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	26/08/2016	5861402	168,519.37	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	26/08/2016	5861401	160,176.16	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	26/08/2016	5859578	169,072.91	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	26/08/2016	5859577	160,100.41	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	26/08/2016	5857893	52,855.49	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Long Term Liabilities -Other Balances	26/08/2016	5862633	1,000.00	Revenue	CRD98782	Armonico Consort Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	26/08/2016	5850115	0.00	Revenue	CRD73010	Bt Global Services
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	26/08/2016	5863071	0.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/08/2016	5863195	510.83	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/08/2016	5863193	704.69	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/08/2016	5863192	949.92	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/08/2016	5863216	695.41	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2016	5864363	30,993.18	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2016	5864327	3,373.90	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2016	5856512	5,700.00	Capital	CRD81717	Severn Valley Window & Door Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2016	5864390	9,015.50	Capital	CRT03100	Electrical Solutions Sy Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	26/08/2016	5858128	548.00	Revenue	CRT00046	Walsall Healthcare Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/08/2016	5864940	1,560.46	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/08/2016	5864949	582.74	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/08/2016	5864952	1,212.48	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/08/2016	5864972	1,606.16	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Printing & Stationery	30/08/2016	5863049	8.75	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	30/08/2016	5863049	25.00	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	30/08/2016	5863049	111.85	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	30/08/2016	5863049	413.15	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/08/2016	5864954	798.72	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5858541	663.33	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864946	646.05	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864961	863.06	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864962	2,742.92	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864965	1,467.80	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864987	2,935.74	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864993	1,093.76	Revenue	CRT04130	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864938	1,291.96	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864947	5,329.32	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864956	2,670.40	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864963	2,430.14	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864971	3,707.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864977	745.03	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864983	3,134.72	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864988	515.27	Revenue	CRD95298	Tailored Care Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864991	2,920.85	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864992	1,461.92	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864939	1,958.62	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5858542	4,392.31	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864948	1,922.00	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864957	1,814.42	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864966	1,178.77	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864975	794.36	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864978	3,104.84	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/08/2016	5864989	1,953.46	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	30/08/2016	5851894	495.00	Revenue	CRT01015	Aat (Gb) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	30/08/2016	5852658	1,320.84	Revenue	CRD77714	Sarabec Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Communications & Computing	30/08/2016	5864817	9,250.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees -Indirect Employee Expenses	30/08/2016	5864867	4,580.00	Revenue	CRD92815	University Of Chester
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	30/08/2016	5850125	225.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	30/08/2016	5850125	1,760.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	30/08/2016	5833998	458.60	Revenue	STX00297	Taylor Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	30/08/2016	5861160	2,503.04	Revenue	CRT02532	Christ Church Ce Primary School
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	30/08/2016	5861159	3,104.43	Revenue	CRT03524	Whitehall Infant & Nursery School
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related -Direct Transport Costs	30/08/2016	5861155	270.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related -Direct Transport Costs	30/08/2016	5861155	270.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	30/08/2016	5861161	14,434.60	Revenue	CRD62799	The Chantry High School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	30/08/2016	5861114	2,572.67	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	30/08/2016	5861109	1,159.97	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	30/08/2016	5861476	4,357.90	Revenue	CRD93663	Witton Middle School
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	30/08/2016	5863247	805.12	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	30/08/2016	5863246	440.88	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	30/08/2016	5863245	473.60	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	30/08/2016	5863268	617.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/08/2016	5850338	1,037.40	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/08/2016	5863252	1,315.50	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/08/2016	5863251	1,638.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/08/2016	5863250	2,812.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/08/2016	5863249	3,468.80	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/08/2016	5863248	1,536.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/08/2016	5863247	781.44	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/08/2016	5863246	895.12	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/08/2016	5863245	1,894.40	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/08/2016	5863259	495.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/08/2016	5863270	630.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/08/2016	5863311	1,510.50	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/08/2016	5863309	875.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/08/2016	5863267	1,241.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/08/2016	5863266	1,297.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/08/2016	5863265	1,428.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/08/2016	5863247	781.44	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services -Grants & Subscriptions	30/08/2016	5859689	598.23	Revenue	CRD99923	Bostico International Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	30/08/2016	5859668	1,139.12	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	30/08/2016	5859607	750.00	Revenue	CRD63887	Aa Moving Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	30/08/2016	5859606	976.96	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	30/08/2016	5859608	1,075.00	Revenue	TOP22998	Candor Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	30/08/2016	5862259	122.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Equipmt. Furn. & Materials	30/08/2016	5862259	34.50	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	30/08/2016	5850073	20.86	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	30/08/2016	5850073	16.80	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	30/08/2016	5850073	7,333.98	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	30/08/2016	5859575	3,071.25	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	30/08/2016	5858414	5,166.00	Revenue	CRT04406	Youth Justice Board For England & Wales
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	30/08/2016	5862259	68.20	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Clothing Uniform & Laundry	30/08/2016	5862259	50.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Schools Equipmt. & Materials	30/08/2016	5862259	16.50	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Public Transport	30/08/2016	5862259	65.30	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmtns	30/08/2016	5862259	522.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	30/08/2016	5859706	75,602.50	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	30/08/2016	5854684	1,680.90	Revenue	CRD78396	Info Technology Supply Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services -Miscellaneous Expenses	30/08/2016	5858950	6,250.00	Revenue	CRT03066	Mr Gary Grant
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Travel Expenses Etc.	30/08/2016	5852042	1,382.50	Revenue	CRD81093	Ludlow Race Club Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	30/08/2016	5849582	2,628.26	Revenue	CRD90609	Uow Corporate Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	30/08/2016	5852045	3,553.51	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	30/08/2016	5862994	284.85	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	30/08/2016	5862994	664.13	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	30/08/2016	5852043	655.50	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Communications & Computing	30/08/2016	5852046	45.56	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	30/08/2016	5852046	2,500.00	Revenue	CRD94598	Be Bold Media Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	30/08/2016	5863259	1,039.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	30/08/2016	5863317	574.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	30/08/2016	5864800	38,997.65	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	30/08/2016	5864800	14,742.55	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	30/08/2016	5858260	5,840.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Repair & Maint. General	30/08/2016	5856438	1,850.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Repair & Maint. General	30/08/2016	5864828	2,103.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Repair & Maint. General	30/08/2016	5864860	720.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	30/08/2016	5816476	36,247.83	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	30/08/2016	5832670	2,936.14	Revenue	ASC00008	General Sundry - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	30/08/2016	5862153	1,103.75	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	30/08/2016	5861109	0.00	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/08/2016	5863260	1,600.00	Capital	TOP29330	Hmrc Shipley Ref: Urn 510453267Mr
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2016	5862637	1,149.00	Capital	CRD15453	Staffordshire County Council
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2016	5862574	1,148.00	Capital	CRD15453	Staffordshire County Council
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2016	5862573	6,014.80	Capital	CRT03305	Ground Investigation & Piling Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2016	5856522	18,978.00	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2016	5864380	17,344.15	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2016	5864379	7,044.25	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/08/2016	5854101	4,651.00	Capital	CRT04326	Burton Environmental Services Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	30/08/2016	5864868	24,242.18	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	31/08/2016	5853022	3,600.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	31/08/2016	5853024	2,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	31/08/2016	5846833	134.50	Revenue	CRT04582	Smr Plant Nursery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	31/08/2016	5846833	108.00	Revenue	CRT04582	Smr Plant Nursery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	31/08/2016	5846833	354.40	Revenue	CRT04582	Smr Plant Nursery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	31/08/2016	5853023	2,447.07	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	31/08/2016	5864981	802.20	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	31/08/2016	5863181	595.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	31/08/2016	5863176	1,051.20	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	31/08/2016	5852077	3,663.24	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	31/08/2016	5852076	2,788.54	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services -Miscellaneous Expenses	31/08/2016	5865203	402.30	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	31/08/2016	5864913	2,874.00	Revenue	CRD87337	Hodnet Parish Council
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	31/08/2016	5854039	2,636.26	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	31/08/2016	5857420	465.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5858974	497.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5858956	2,590.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5849130	16,620.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5849130	168.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5849130	15,960.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5849130	2,856.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5858981	689.03	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5859055	1,368.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5859063	544.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5859063	544.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	168.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	8.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	0.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	14.97	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	11.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	98.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	21.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	2.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	13.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	63.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	25.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	10.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	12.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	3.02	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	8.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	59.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	60.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	16.89	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	73.63	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	320.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	1.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	6.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	31/08/2016	5853349	3.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	31/08/2016	5861395	598.00	Revenue	CRT01665	L G Davis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	31/08/2016	5852254	2,222.64	Revenue	CRD55382	Vaclensa Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Repair & Maint. General	31/08/2016	5849464	433.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services -Equipmt. Furn. & Materials	31/08/2016	5859617	1,165.00	Revenue	CRD01395	B S B (Sound) Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -Rents	31/08/2016	5865160	647.52	Revenue	CRT04709	Humbercare Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -Rents	31/08/2016	5865159	1,179.41	Revenue	CRT04709	Humbercare Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	31/08/2016	5858401	2,520.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipmt. Furn. & Materials	31/08/2016	5861371	729.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees -Indirect Employee Expenses	31/08/2016	5856755	4,750.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipmt. Furn. & Materials	31/08/2016	5854711	997.86	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	31/08/2016	5863058	46.00	Revenue	CRD92245	Uk Flyers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	31/08/2016	5863058	118.00	Revenue	CRD92245	Uk Flyers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	31/08/2016	5863058	40.00	Revenue	CRD92245	Uk Flyers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	31/08/2016	5863058	50.00	Revenue	CRD92245	Uk Flyers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	31/08/2016	5863058	450.00	Revenue	CRD92245	Uk Flyers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services -Miscellaneous Expenses	31/08/2016	5865203	268.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	31/08/2016	5864935	291.18	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	31/08/2016	5864935	664.13	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	31/08/2016	5854472	225.00	Revenue	CRD86078	Briar Associates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related -Cleaning Costs	31/08/2016	5849157	1,338.84	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	31/08/2016	5854669	750.00	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	31/08/2016	5849486	607.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services -Grants & Subscriptions	31/08/2016	5819731	3,000.00	Revenue	CRD87431	Worthen With Shelve Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services -Miscellaneous Expenses	31/08/2016	5863062	4,735.00	Revenue	CRT04707	Tigergeo Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	31/08/2016	5852120	987.50	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	31/08/2016	5852119	826.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	31/08/2016	5852118	1,003.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Grants & Subscriptions	31/08/2016	5865433	3,455.50	Revenue	TOP29331	Mr John Wallace
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	31/08/2016	5862563	512.17	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	31/08/2016	5865436	1,950.00	Revenue	CRT04296	Carl Weetman
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	31/08/2016	5865470	3,803.55	Revenue	TOP29074	Warm Zones Cic
Shropshire Council	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital-Suspense	31/08/2016	5861435	2,860,277.60	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	31/08/2016	5865395	0.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	31/08/2016	5853349	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	31/08/2016	5864935	0.00	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	31/08/2016	5865299	1,820.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	31/08/2016	5865296	503.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	31/08/2016	5865291	1,058.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	31/08/2016	5865274	796.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	31/08/2016	5865255	646.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	31/08/2016	5865253	1,049.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	31/08/2016	5865233	3,084.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	31/08/2016	5865232	660.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	31/08/2016	5865224	1,364.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	31/08/2016	5854472	475.00	Revenue	CRD86078	Briar Associates
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/08/2016	5865387	2,283.00	Capital	CRD13825	Security Wise Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/08/2016	5863006	4,276.42	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/08/2016	5865363	690.00	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2016	5859302	14,483.00	Capital	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	31/08/2016	5858059	550.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	31/08/2016	5849144	493.20	Revenue	CRD82043	Orion Medical Supplies Ltd