

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	01/02/2016	5672627	36566.3	Revenue	CRT00157	Brighter Futures
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	01/02/2016	5673934	8736.43	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/02/2016	5672685	1015.95	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/02/2016	5672686	6543.87	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/02/2016	5670852	518.36	Revenue	CRT01441	Coverage Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/02/2016	5664220	612	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/02/2016	5664221	510	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/02/2016	5673933	8032.16	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	01/02/2016	5661548	9250	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	01/02/2016	5679598	550	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	01/02/2016	5681640	528	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/02/2016	5682108	49.02	Revenue	CRT02518	Wealden & Eastbourne Lifeline Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/02/2016	5682108	130.86	Revenue	CRT02518	Wealden & Eastbourne Lifeline Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/02/2016	5682108	436.8	Revenue	CRT02518	Wealden & Eastbourne Lifeline Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/02/2016	5682108	70	Revenue	CRT02518	Wealden & Eastbourne Lifeline Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	40	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/02/2016	5676219	1506	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/02/2016	5676220	2701.86	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/02/2016	5676222	480	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/02/2016	5678410	-8989	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/02/2016	5673380	1461.52	Revenue	CRT01384	Rapt
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	01/02/2016	5672569	1280	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	01/02/2016	5676743	2623.42	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	01/02/2016	5676743	245.51	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5681922	8081.77	Revenue	CRD90923	Kitwe Developments Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/02/2016	5670008	417.6	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/02/2016	5670008	245.48	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/02/2016	5670884	3549.23	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5680026	1800	Revenue	CRD81807	Miss Helen Arthur
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	01/02/2016	5663351	332.97	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	01/02/2016	5663351	121.08	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/02/2016	5671927	3338.12	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	01/02/2016	5679631	597.85	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5679634	812.5	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	10	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	10	Revenue	CRD79352	Security Plus + Limited



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Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5669857	1723.23	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/02/2016	5667125	475.58	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/02/2016	5667125	50.67	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	01/02/2016	5641438	16209.6	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/02/2016	5640781	722.7	Revenue	TOP29106	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/02/2016	5676950	906.81	Revenue	TOP29141	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/02/2016	5641438	230.4	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/02/2016	5666880	2660	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/02/2016	5666881	2380	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/02/2016	5673451	2380	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/02/2016	5550874	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/02/2016	5552258	1381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/02/2016	5571850	500.9	Revenue	TOP28998	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	01/02/2016	5679896	810	Revenue	CRT03679	Solutions Unlimited Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	01/02/2016	5679632	421.65	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/02/2016	5677277	850	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/02/2016	5670804	10566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/02/2016	5670806	11629.52	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/02/2016	5670789	3348	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	01/02/2016	5670790	3348	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	01/02/2016	5670811	3348	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664760	665.84	Revenue	CRD86541	Orion Media Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	01/02/2016	5677281	3522.53	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	01/02/2016	5677282	3312.97	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/02/2016	5676791	1622.5	Revenue	CRT03600	N T & A S
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/02/2016	5666629	3528	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/02/2016	5666630	2352	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/02/2016	5666631	913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	01/02/2016	5670734	3333.33	Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	01/02/2016	5670735	1006.9	Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Children's and Education Services - Special	Employees-Support Staff	01/02/2016	5676786	475	Revenue	CRT03584	Psychology People
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/02/2016	5670316	433.5	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/02/2016	5670316	868.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Premises Related-Rates	01/02/2016	5681839	1603.08	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/02/2016	5660495	561	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/02/2016	5667104	560	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/02/2016	5666658	750	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/02/2016	5666658	250	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/02/2016	5672285	93.32	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/02/2016	5672285	54.79	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/02/2016	5672285	435.95	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/02/2016	5677416	963.55	Revenue	CRD96351	Roofrite (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/02/2016	5679597	436.6	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	01/02/2016	5678975	1147	Revenue	CRT02968	A Hopkins
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/02/2016	5672327	2264	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	01/02/2016	5681931	12500	Revenue	CRD99018	National Flood Forum
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/02/2016	5665401	686.38	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	01/02/2016	5657818	1631.6	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	01/02/2016	5675723	5280	Revenue	CRD96903	Sybersystems Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	01/02/2016	5675724	7417.5	Revenue	CRD96903	Sybersystems Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/02/2016	5663110	730.71	Revenue	CRT02297	Shb Hire Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/02/2016	5673212	511.68	Revenue	CRD57984	Veolia Es (UK) Ltd

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Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	01/02/2016	5681933	1500	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	01/02/2016	5681933	6	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681660	19282.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681661	7056	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681662	5910	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681663	9576	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681664	2862	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681665	1368	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681666	625.2	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681667	3288.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681669	18269.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681670	1457.04	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681671	20207.65	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681672	5857.24	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681673	11111.01	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5672456	3000	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5672452	3552.48	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5672453	8568	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5672454	1747.92	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5672455	2040	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5664636	15785.32	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	01/02/2016	5681933	110.83	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5664635	1530	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	01/02/2016	5665461	2112.25	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/02/2016	5661356	1164	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Communications & Computing	01/02/2016	5670634	3706.33	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5665401	0	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5667104	0	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	01/02/2016	5430602	1965526	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5654036	0	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	01/02/2016	5430679	975020	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5670884	0	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5665735	0	Revenue	CRD91375	Technocopy Solutions Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5665717	0	Revenue	CRD99543	Alliance In Partnership Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5678088	0	Revenue	CRT00270	Embrace Physical Education
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5667125	0	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5679510	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	01/02/2016	5681748	769.22	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/02/2016	5679909	2881.31	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/02/2016	5677391	2273.02	Revenue	CRD84593	Jpr Engineering Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/02/2016	5682089	11499.93	Revenue	CRT03636	M D Building Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/02/2016	5682089	-0.01	Revenue	CRT03636	M D Building Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/02/2016	5679531	1850	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/02/2016	5681795	2500	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant EQUIPT & Furn	01/02/2016	5679599	920	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/02/2016	5680088	2410	Revenue	TOP22998	Candor Care
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	01/02/2016	5667035	642.28	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	01/02/2016	5676783	650	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/02/2016	5675547	85751.25	Revenue	CRT00001	Aquarius Action Projects
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/02/2016	5675548	187198.8	Revenue	CRT01384	Rapt
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	01/02/2016	5677352	24852.2	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	01/02/2016	5663085	45	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	01/02/2016	5673411	930	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	01/02/2016	5673412	1200	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	01/02/2016	5673416	1100	Revenue	CRT02050	Rec Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/02/2016	5661588	3446.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/02/2016	5683231	514.61	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/02/2016	5683232	607.1	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2016	5670747	8333.33	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Central Services - Emergency Planning	Premises Related-Rents	02/02/2016	5681976	5000	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	02/02/2016	5669743	12000	Revenue	CRD59815	Capita Treasury Solutions Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/02/2016	5681576	5086.63	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/02/2016	5681576	4069.3	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/02/2016	5679620	20160	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/02/2016	5665379	3905.92	Revenue	CRD99873	Vodafone Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.89	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/02/2016	5669012	600	Revenue	CRT00806	Matchborough First School Academy
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2016	5682892	889	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2016	5682509	1568	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2016	5682506	520	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/02/2016	5683204	960	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/02/2016	5682394	505.61	Revenue	NUS00472	Bumblebees Bronington
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/02/2016	5682396	632.41	Revenue	NUS00472	Bumblebees Bronington
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/02/2016	5682397	632.41	Revenue	NUS00472	Bumblebees Bronington
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/02/2016	5658899	149124.75	Revenue	CRD68172	Action For Children
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/02/2016	5658898	87485	Revenue	CRD68172	Action For Children
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	02/02/2016	5682613	4.13	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipmt. Furn. & Materials	02/02/2016	5682613	10.83	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682613	4.96	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682613	96.2	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	02/02/2016	5682613	27.5	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	02/02/2016	5682613	521.52	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	02/02/2016	5682613	5.82	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	02/02/2016	5682613	1.45	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682613	93	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	02/02/2016	5682613	1.89	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	02/02/2016	5682613	17.86	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	02/02/2016	5682613	57.55	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683171	3963.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683155	4772.04	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683156	10566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5677265	18821.43	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683172	14571.42	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Energy Costs	02/02/2016	5682110	602.44	Revenue	CRD92880	Npower Business
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5664159	3361.64	Revenue	CRD98129	Advanced Childcare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683173	2433.6	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683174	2433.6	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/02/2016	5683175	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/02/2016	5683176	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683177	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683178	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683157	3228.31	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683158	3587.01	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/02/2016	5683179	3439.8	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/02/2016	5683180	3554.46	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/02/2016	5683159	2645	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/02/2016	5683160	3621.43	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/02/2016	5683161	3742.14	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5664143	9964.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5664144	10661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5608654	3514.29	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5623870	3514.29	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683162	3631.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683163	735	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683164	820	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683165	3321.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683166	910.4	Revenue	CRT02670	Orange Grove Fostercare Limited



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683167	3321.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683181	-1821.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683182	-2173.57	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683169	3765.26	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683170	3321.34	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services-Other Support Services	02/02/2016	5658935	8676	Revenue	CRD97943	Social Care Network Solutions Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/02/2016	5670723	73751	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/02/2016	5666711	42349.98	Revenue	CRT01661	Quality Education With Care Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/02/2016	5682505	34	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/02/2016	5682546	1.66	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682505	4.2	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682546	9.25	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682546	8.4	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682505	162	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682546	141.8	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682505	191.5	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682546	215.7	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682505	15	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682546	42.3	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682505	3.2	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682546	37.15	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	02/02/2016	5682505	107.47	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	02/02/2016	5682546	16.88	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682505	40.05	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682546	45	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/02/2016	5665418	995.42	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5660201	16032.96	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5660202	5700.33	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5660199	8831.25	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5660200	7572.94	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5660180	30420.52	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5677972	9924.92	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5677972	4892.83	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5677972	6342.65	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5677972	22188.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5677972	10345.73	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/02/2016	5669147	494.3	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	02/02/2016	5658817	500.8	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	02/02/2016	5658818	666.23	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682616	562.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682621	1331.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682623	1589.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682630	2664.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682656	1089.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682660	825.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682664	592.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682680	932.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682685	889.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682686	832.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682711	852.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682722	1398.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682747	624.7	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682751	1023.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682754	746.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682762	554.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682800	539.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682815	512.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/02/2016	5679574	0	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2016	5683215	591	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/02/2016	5681925	9023.01	Revenue	CRD83465	J R Slee Building & Joinery Contractors
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2016	5683286	2050	Revenue	CRD84593	Jpr Engineering Services
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/02/2016	5675470	37316	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/02/2016	5675458	9738	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	02/02/2016	5683186	60000	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Plant Equipt & Furn	02/02/2016	5682084	11118.9	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	0 - 0	Income-Other Services	02/02/2016	5654056	1095.09	Revenue	CRT03468	Langtree Lpp Client Account No 1
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	03/02/2016	5683997	624	Revenue	CRT01631	Richards Taxis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2016	5679738	586.5	Revenue	CRT03486	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2016	5678592	7000	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2016	5679747	924	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2016	5679671	2177.31	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2016	5679672	2105.61	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/02/2016	5679809	8820	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/02/2016	5679810	11096	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2016	5679787	1685.08	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2016	5679788	831.6	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2016	5679789	1054.2	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2016	5679784	1666	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/02/2016	5679807	4223.25	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/02/2016	5679808	3547.43	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2016	5679737	2704	Revenue	CRT03043	Phoenix Homecare Wrexham
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	03/02/2016	5678410	-8989	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	03/02/2016	5673173	2775	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	03/02/2016	5673174	4200	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	03/02/2016	5673175	33461	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/02/2016	5669809	1040	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/02/2016	5683789	678.89	Revenue	CRT02136	Xtralec Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2016	5683860	966	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2016	5683860	966	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2016	5683861	833	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2016	5683859	2285.22	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	03/02/2016	5683999	1400	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2016	5684006	896	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/02/2016	5682859	2176.5	Revenue	CRT03907	Ms C E Johnson
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/02/2016	5682860	957.96	Revenue	CRT03907	Ms C E Johnson
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	03/02/2016	5683981	5840.4	Revenue	NUS00104	Rainbow Nursery
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	03/02/2016	5683977	3007.08	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Equipt. Furn. & Materials	03/02/2016	5683757	3540.57	Revenue	CRT03252	Technolog Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/02/2016	5678091	7415.55	Revenue	CRD98631	Trackyou Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/02/2016	5683862	744.24	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/02/2016	5683863	3087.49	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/02/2016	5683864	1640.74	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/02/2016	5683865	894.09	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/02/2016	5683870	554.77	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/02/2016	5682911	36929.2	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/02/2016	5683866	556.89	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/02/2016	5683867	571.44	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/02/2016	5683873	1228	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/02/2016	5683874	953	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	03/02/2016	5681801	2375	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	03/02/2016	5681947	325	Revenue	CRD93547	Revive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	03/02/2016	5681947	303.15	Revenue	CRD93547	Revive
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	03/02/2016	5681802	1905	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	03/02/2016	5681803	1905	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2016	5683806	7273.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2016	5683807	4020.78	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2016	5683808	569.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2016	5683809	1000	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2016	5683810	558.94	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2016	5683812	5371.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2016	5683814	3438.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2016	5683815	745.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2016	5683816	1710.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2016	5683817	7650.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2016	5683818	1500	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2016	5683820	3056.39	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2016	5683822	7459.66	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2016	5683823	3966.13	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2016	5683825	6967.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2016	5683826	959.34	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2016	5683827	1060.33	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/02/2016	5682454	0	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/02/2016	5673172	101833.94	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	03/02/2016	5679502	12342.05	Revenue	TOP28138	Allied Irish Bank (Gb)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	04/02/2016	5676901	520.11	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/02/2016	5663651	17786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/02/2016	5663652	17786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/02/2016	5683266	681.31	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/02/2016	5683267	561.26	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2016	5663656	4194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2016	5663657	7000	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2016	5666704	6411	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2016	5679673	5036.07	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2016	5679675	6352.14	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	04/02/2016	5676218	1368	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	04/02/2016	5678410	-8989	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	04/02/2016	5666865	2504.8	Revenue	CRT03564	Oasis Recovery Communities Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Employees-Indirect Employee Expenses	04/02/2016	5664843	1050	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	04/02/2016	5672363	35181.67	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	04/02/2016	5683734	590	Revenue	CRT03933	Jobboard Enterprises Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/02/2016	5663433	1285.2	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5670051	24505	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5670051	3136	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/02/2016	5668774	511.07	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/02/2016	5670571	619.97	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5670034	435.52	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5670064	1227.27	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5670064	546.89	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/02/2016	5681778	44	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	04/02/2016	5681778	1980	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/02/2016	5669021	425.84	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/02/2016	5660350	855	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5683770	813	Revenue	CRD87100	Purchase Power
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5683770	72.69	Revenue	CRD87100	Purchase Power
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5683770	-89.72	Revenue	CRD87100	Purchase Power
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5670549	30000	Revenue	CRD98717	Havas People Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/02/2016	5669287	750	Revenue	CRD98991	Mr Christopher Rank
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/02/2016	5664319	7.25	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/02/2016	5664319	942.5	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5668772	667	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5668859	596.11	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5668908	523.49	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5668912	532.61	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5668710	609.13	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5668720	592.48	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5666793	622.44	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5668909	701.93	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5675564	472.27	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/02/2016	5675564	76.55	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5675565	305.6	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5675565	352.69	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/02/2016	5681778	1408	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	04/02/2016	5676342	544.55	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	04/02/2016	5681778	132	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2016	5684546	1806	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2016	5684456	2898	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Printing & Stationery	04/02/2016	5673622	502.41	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/02/2016	5670769	770.4	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/02/2016	5670771	987.9	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/02/2016	5670772	1283.7	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/02/2016	5670773	1311.05	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/02/2016	5670774	1333.2	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/02/2016	5671732	501.7	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/02/2016	5671733	874.9	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	04/02/2016	5678642	650	Revenue	CRD69975	Whittington Community Centre
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	04/02/2016	5666632	647.63	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	04/02/2016	5681778	5192	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	04/02/2016	5676426	675	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	04/02/2016	5660233	2850	Revenue	CRD99333	Smh Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	04/02/2016	5660233	105.35	Revenue	CRD99333	Smh Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	04/02/2016	5673631	720.02	Revenue	CRD93588	Swiis Foster Care



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	04/02/2016	5670798	3565	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/02/2016	5670799	3239.5	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/02/2016	5670800	3239.5	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/02/2016	5670801	3410	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	04/02/2016	5663638	617.6	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/02/2016	5663459	921	Revenue	CRT03447	Sget Ta Stottesdon C Of E Primary School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/02/2016	5663459	381	Revenue	CRT03447	Sget Ta Stottesdon C Of E Primary School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	04/02/2016	5670730	2930.64	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	04/02/2016	5670731	4625.98	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	04/02/2016	5670732	6673.96	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5670725	1650	Revenue	CRD40546	Mount Lane Day Care Nursery
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5665700	8316	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5665702	8635	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5665703	8635	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5665704	8635	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5665705	8635	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5665706	8635	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5665707	8635	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5665708	8635	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5666675	8635	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5666676	8635	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5666678	8635	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5666679	8635	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5666680	8316	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5666681	8635	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5666682	8635	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Employees-Support Staff	04/02/2016	5682856	1425	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Special Schools	Capital Financing-Leasing Charges	04/02/2016	5669175	261.38	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Special Schools	Capital Financing-Leasing Charges	04/02/2016	5669175	261.38	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Special Schools	Capital Financing-Leasing Charges	04/02/2016	5669175	261.37	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	04/02/2016	5682867	3400	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	04/02/2016	5682867	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	04/02/2016	5677024	2472.53	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	04/02/2016	5677025	20999.92	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/02/2016	5677026	14500	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	04/02/2016	5677033	-20999.92	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/02/2016	5677034	-14135.52	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2016	5677032	-784.64	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/02/2016	5682037	370.82	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/02/2016	5682037	1086.53	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/02/2016	5682037	28.24	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/02/2016	5682036	267.8	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/02/2016	5682036	1256.35	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	04/02/2016	5681778	176	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2016	5684535	1100	Revenue	CRD83235	Red George Rural Skills Project
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	04/02/2016	5663047	1811	Revenue	CRD67019	Wragge Lawrence Graham & Co Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/02/2016	5667093	644.29	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/02/2016	5667097	955.55	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	04/02/2016	5667319	1800	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	04/02/2016	5667320	2750	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/02/2016	5676780	430.79	Revenue	CRD88461	Park Circus Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	04/02/2016	5682940	1540	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	04/02/2016	5671005	450.16	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/02/2016	5664039	1200	Revenue	CRT02372	Creditsafe Business Solutions Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/02/2016	5668850	416.46	Revenue	CRD98633	Pipekit Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/02/2016	5668850	38.36	Revenue	CRD98633	Pipekit Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	04/02/2016	5669336	828.31	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	04/02/2016	5681778	2200	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/02/2016	5678106	56.18	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/02/2016	5678106	10507.36	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/02/2016	5678106	32.33	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/02/2016	5678106	340.06	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	04/02/2016	5684440	44.72	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	04/02/2016	5684440	44.72	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	04/02/2016	5684389	106.27	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	04/02/2016	5684389	35.42	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	04/02/2016	5684389	35.42	Revenue	CRD10861	N Power





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	04/02/2016	5673736	500	Revenue	CRD83962	W H Davies
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	04/02/2016	5661348	496	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	04/02/2016	5681810	1000	Revenue	CRD94368	Your-Move.Co.Uk Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	04/02/2016	5681811	1000	Revenue	CRD94368	Your-Move.Co.Uk Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	04/02/2016	5661352	634.35	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	04/02/2016	5670656	30950.4	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/02/2016	5683735	1010.4	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/02/2016	5683739	2436.5	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/02/2016	5681813	1028.54	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/02/2016	5682940	0	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/02/2016	5675565	0	Revenue	CRD62006	Options Management
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/02/2016	5682498	0	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/02/2016	5678106	0	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2016	5665981	975	Revenue	CRD10941	Norry Decorators Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/02/2016	5684524	3871.52	Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/02/2016	5682908	3994.57	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/02/2016	5684525	3936.86	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2016	5684359	5869.17	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/02/2016	5684588	3089.55	Revenue	TOP25740	R E Brown Builders Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	04/02/2016	5681778	264	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	04/02/2016	5681778	748	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/02/2016	5675459	24892.61	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/02/2016	5675460	25066.59	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/02/2016	5675471	54250	Revenue	CRD97290	Nacro
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2016	5674378	7174.24	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2016	5650025	20497.83	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2016	5685872	1427.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/02/2016	5673531	505.03	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2016	5685887	1173.82	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2016	5685926	1556.72	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	05/02/2016	5670748	3095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	05/02/2016	5685344	520.11	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685870	2382.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685871	2304.61	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685880	642.3	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685885	5275.44	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685886	1665.41	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685897	4845.26	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685898	3145.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685903	11650.51	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685905	1101.55	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685908	1853.6	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685911	938	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685912	3544.8	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685917	663.6	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685918	1089.2	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685925	4742.5	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685930	2723	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685934	2970.2	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685935	4668.8	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685938	4916.29	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685940	3460.25	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685941	852.4	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685942	2172	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685945	4308.72	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685947	1218.74	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685948	583.72	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2016	5685894	655.95	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	94.9	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	6.54	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	31	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	22.98	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	8.7	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	3.16	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	05/02/2016	5663196	120.88	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	05/02/2016	5663196	48.84	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	20.76	Revenue	CRD82714	Gompels Healthcare Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	36.44	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	13.49	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	92.88	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	39.6	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	72.5	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	72.5	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	17.8	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	65.04	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/02/2016	5667171	10741	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/02/2016	5667173	5333.33	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2016	5663647	10141.25	Revenue	CRT00023	Sias
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2016	5663648	10141.25	Revenue	CRT00023	Sias
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/02/2016	5666862	2307.2	Revenue	CRT03860	The Kenward Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2016	5669953	2142	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2016	5669953	186	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2016	5669953	90	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2016	5670468	3192	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2016	5670337	1362.04	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2016	5670337	138.98	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2016	5670337	209.46	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2016	5682028	2591.44	Revenue	CRD70619	Ibm United Kingdom Financial Services
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	05/02/2016	5672381	5725	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2016	5668777	535.05	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	05/02/2016	5679568	9501.8	Revenue	CRD78275	Fretwell-Downing Hospitality
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/02/2016	5685204	1625	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	05/02/2016	5671722	754.8	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	05/02/2016	5663307	418.42	Revenue	CRD87772	Storage King
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmets	05/02/2016	5685801	2448.42	Revenue	NUS00036	Myddle Pre-School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	05/02/2016	5669408	1196.16	Revenue	CRD10558	Dudley Metropolitan Borough Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2016	5685808	4225	Revenue	CRT03934	Abberley Hall Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2016	5682897	36144.85	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	05/02/2016	5670733	6187.5	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	05/02/2016	5685020	78.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/02/2016	5685020	6.23	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/02/2016	5685020	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2016	5685020	8.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2016	5685020	132.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	05/02/2016	5685020	63	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5685020	8.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2016	5685020	358.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2016	5685020	72.45	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2016	5685020	35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2016	5685020	195.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/02/2016	5685020	40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/02/2016	5685020	4.17	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2016	5685020	174.7	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	05/02/2016	5685020	71.03	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2016	5670048	2593.67	Revenue	CRT01572	Idsall School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	05/02/2016	5684361	3900	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	05/02/2016	5684361	600	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5679827	470	Revenue	CRT03592	Viss Sign Language Interpreting Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	05/02/2016	5664832	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5673512	15000	Revenue	CRD68539	The Birmingham Stage Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5679834	589.25	Revenue	CRD72878	Get Smart Advertising
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5681701	515	Revenue	CRD87483	S E Hall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5679833	2420	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5679833	1.9	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5684402	475	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5679780	767.25	Revenue	CRD90086	Metrodome Distribution Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5684505	2190	Revenue	CRD94806	Beingfrank Physical Theatre 2010 Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	05/02/2016	5684401	105.6	Revenue	CRD95787	Evolution Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5684401	13453.43	Revenue	CRD95787	Evolution Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	05/02/2016	5684527	18453	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5684607	1864.06	Revenue	CRD98790	Pipe Records Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5679832	3505.6	Revenue	CRT01797	Precision Colour Printing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	05/02/2016	5676813	4431.97	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	05/02/2016	5676813	4431.98	Revenue	CRD56481	Herefordshire Council





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2016	5684270	311.54	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2016	5684270	92.08	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2016	5684270	112.27	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2016	5684306	869.55	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2016	5684306	132.27	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2016	5684306	189.28	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2016	5684306	46.04	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2016	5684306	48.12	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	05/02/2016	5672491	66699	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2016	5683712	707	Revenue	CRT00576	The Dudley Group Of Hospitals Nhs F T
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2016	5683711	743.31	Revenue	CRT00937	Central And North London Nhs Foundation
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	05/02/2016	5677351	4330	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	05/02/2016	5683195	4210	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	08/02/2016	5686295	820.5	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	08/02/2016	5687720	535.04	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	08/02/2016	5685346	693.48	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/02/2016	5679213	953.25	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/02/2016	5679214	6267.72	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/02/2016	5687665	429.91	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5679519	439	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670395	454	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670357	1368	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670387	454	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670391	454	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670391	10	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670392	454	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670392	85	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670392	11	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670392	10	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670396	454	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670396	10	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670390	454	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670390	11	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670397	454	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670397	10	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670388	454	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670388	11	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/02/2016	5684654	543.51	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/02/2016	5684655	571.8	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	08/02/2016	5684652	1989.34	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	08/02/2016	5684652	89.08	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	08/02/2016	5684652	178.15	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	08/02/2016	5684652	415.68	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	08/02/2016	5684652	296.92	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/02/2016	5687733	595	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/02/2016	5685542	2199.7	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/02/2016	5683785	452.22	Revenue	CRD46388	E & R Moffat Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/02/2016	5668900	655.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Employees-Kitchen & Canteen	08/02/2016	5668755	722.5	Revenue	CRT02301	Beaconside Primary & Nursery School
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	08/02/2016	5687767	432.9	Revenue	CRT03394	Highline Electrical Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	08/02/2016	5669739	193.14	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	08/02/2016	5669739	113.08	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	08/02/2016	5669739	69.6	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	08/02/2016	5669739	88.2	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/02/2016	5686515	483	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/02/2016	5686296	1458	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/02/2016	5686300	696	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/02/2016	5686301	480	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/02/2016	5686303	1512	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	08/02/2016	5666968	900	Revenue	CRT03876	Llandysilio Church In Wales School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	08/02/2016	5666968	912	Revenue	CRT03876	Llandysilio Church In Wales School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/02/2016	5685804	594	Revenue	CRD40546	Mount Lane Day Care Nursery
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686803	1500	Revenue	CRD90858	Pant Motor Bodies Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686769	1500	Revenue	CRD95215	Redacted - Personal Information
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5683012	85.5	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5683012	146	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5683012	286.5	Revenue	CRD50761	City & Guilds

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686874	203	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686874	517	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686777	1500	Revenue	CRD82494	Frank Painter & Sons
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686772	1500	Revenue	CRD90742	Delamere Motors Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686776	1500	Revenue	CRD95891	Little Bears Day Care
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686771	1500	Revenue	CRD96647	Craven Arms Child Care Pre-School
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686875	2653.4	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686775	1500	Revenue	CRD99012	Lakelands Educational Trust
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686770	1500	Revenue	TOP28433	M R Clarke
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686806	1500	Revenue	TOP28832	Stoke On Tern School
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686804	1500	Revenue	TOP28945	Quintessential Hair & Beauty
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686805	1500	Revenue	TOP28945	Quintessential Hair & Beauty
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	08/02/2016	5683197	560	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/02/2016	5679777	1723.33	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/02/2016	5679779	1526.35	Revenue	CRD90086	Metrodome Distribution Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686527	850	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686528	1097.5	Revenue	CRD95884	Picturehouse Entertainment Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686526	2665.68	Revenue	CRD99707	Carol Decker
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	08/02/2016	5685573	442.8	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	08/02/2016	5685506	624.3	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	08/02/2016	5685655	975.32	Revenue	CRD05506	Glasdon Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	08/02/2016	5685613	879.96	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/02/2016	5665857	595	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/02/2016	5665858	569	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/02/2016	5665859	3617.25	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/02/2016	5686306	600	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/02/2016	5686415	920	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/02/2016	5686515	161	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	08/02/2016	5669363	2728.91	Revenue	CRD88744	Scheidt & Bachmann (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/02/2016	5686668	1025.5	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	08/02/2016	5686667	2671.24	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	08/02/2016	5683768	1695.71	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	08/02/2016	5681953	108.33	Revenue	CRD93547	Revive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	08/02/2016	5681953	619	Revenue	CRD93547	Revive
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	08/02/2016	5685496	475.29	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	08/02/2016	5687704	622	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/02/2016	5684652	0	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/02/2016	5685496	0	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/02/2016	5685542	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/02/2016	5686434	3317.01	Revenue	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/02/2016	5687653	897	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/02/2016	5685475	3839.54	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/02/2016	5683713	783	Revenue	CRT02714	Guy'S & St Thomas' Nhs Foundation Trust
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	09/02/2016	5689442	1247.54	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/02/2016	5689597	1322.1	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/02/2016	5670744	518.09	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/02/2016	5670745	1370.28	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/02/2016	5670746	1250.07	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/02/2016	5689600	600	Revenue	CRD94471	Alan'S Cab
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	09/02/2016	5689442	242.06	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/02/2016	5685441	4888.65	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/02/2016	5689545	77350	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/02/2016	5689546	2320.5	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/02/2016	5689547	2390.12	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/02/2016	5666724	2194.95	Revenue	CRT00037	Complete Care Network Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/02/2016	5666697	564.16	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/02/2016	5689582	528.96	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/02/2016	5681992	584	Revenue	CRD83589	Neater Solutions Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/02/2016	5688522	1400011.24	Revenue	TOP27420	Herefordshire Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	09/02/2016	5689500	8491	Revenue	CRT03673	Pye Tait Consulting
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	09/02/2016	5675645	514.98	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/02/2016	5685157	592	Revenue	CRD12023	Canon (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	09/02/2016	5637524	2300	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/02/2016	5675171	1005	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/02/2016	5675171	230.78	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/02/2016	5688684	422	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/02/2016	5689442	372.4	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	09/02/2016	5672331	2065	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/02/2016	5669900	1100	Revenue	CRD40546	Mount Lane Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	09/02/2016	5681573	3000	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/02/2016	5681568	1620	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689171	30	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishm	09/02/2016	5689171	70	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	09/02/2016	5681643	1209.91	Revenue	CRD82096	Tough Furniture Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	09/02/2016	5689172	892.5	Revenue	TOP22632	N & G Cartwright
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689560	10225.8	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	09/02/2016	5689561	3941.34	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	09/02/2016	5689562	3963.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	09/02/2016	5689171	115	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689171	160.5	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689171	90	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	09/02/2016	5689171	840.5	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	09/02/2016	5689171	110.4	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689563	11735.67	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689548	7000	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689549	47073.5	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689552	47073.5	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689550	50473.75	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689553	50473.75	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689551	60512.25	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689554	18821.43	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689565	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689566	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689567	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689568	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689572	4703.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689574	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689575	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689576	2433.6	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689577	2433.6	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689578	3376.74	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689579	3376.74	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	09/02/2016	5689580	1517.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	09/02/2016	5689581	4703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5424963	-11071.5	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689555	12764.06	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689556	2310	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689557	13644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689558	22731.86	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689559	7085.71	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/02/2016	5673509	1095	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/02/2016	5673509	600	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/02/2016	5673509	300	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/02/2016	5666940	852	Revenue	CRD51365	Wrexham County Borough Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/02/2016	5666940	1704	Revenue	CRD51365	Wrexham County Borough Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/02/2016	5670729	1815	Revenue	CRD96960	Abbey Gate College
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	09/02/2016	5689522	30	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689522	66.55	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	09/02/2016	5689522	0.63	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689522	144.9	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	09/02/2016	5689522	6.89	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	09/02/2016	5689522	6.48	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689522	58.3	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689522	220.3	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	09/02/2016	5689515	1449	Revenue	CRD96589	Fcp Internet Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689513	2290.12	Revenue	CRD98693	The Tds Academy Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689514	933.32	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689514	3885.07	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	09/02/2016	5686707	3246	Revenue	CRD90157	Cleobury Country Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689145	3954.01	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	09/02/2016	5676820	506.22	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	09/02/2016	5676820	522.45	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	09/02/2016	5688577	442.76	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	09/02/2016	5686685	27195.69	Revenue	CRD15533	Severn Trent Water Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	09/02/2016	5689059	1135	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689223	33600	Revenue	CRD87233	Pitney Bowes Software Europe Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	09/02/2016	5678101	1271.61	Revenue	CRD96988	T C H Leasing
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	09/02/2016	5686763	2	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	09/02/2016	5686763	500	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	09/02/2016	5686763	11.1	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	09/02/2016	5686763	4.17	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	09/02/2016	5686763	4.17	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/02/2016	5686918	2440	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	09/02/2016	5665453	698.4	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/02/2016	5686916	2620	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/02/2016	5686917	1160	Revenue	CRD95724	The Birches
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/02/2016	5686911	1050	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/02/2016	5686912	1395	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/02/2016	5686913	2325	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/02/2016	5686914	1395	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/02/2016	5686915	1550	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	09/02/2016	5686840	601.49	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	09/02/2016	5685459	1000	Revenue	CRD94368	Your-Move.Co.Uk Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/02/2016	5678827	444	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/02/2016	5678827	916.2	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/02/2016	5678827	250	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/02/2016	5678827	36259.97	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/02/2016	5678827	16930	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Long Term Liabilities-Other Balances	09/02/2016	5688633	1000	Revenue	TOP29158	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688881	7591.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688885	1371.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688897	1188.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688901	2092	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688912	649.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688921	596.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688923	826.6	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688928	1284.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688936	1553.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688970	538.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688981	746.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688994	905	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688997	529.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/02/2016	5677886	0	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/02/2016	5668685	0	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/02/2016	5681643	0	Revenue	CRD82096	Tough Furniture Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/02/2016	5681823	0	Revenue	CRD83594	Serco Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/02/2016	5689408	0	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/02/2016	5678101	0	Revenue	CRD96988	T C H Leasing
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/02/2016	5678827	0	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/02/2016	5686840	0	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/02/2016	5685022	939	Revenue	CRT03919	Jonathan Grafton
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/02/2016	5689408	3577.5	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/02/2016	5677427	1400	Revenue	CRD98762	Belvidere Lifts Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/02/2016	5683764	984	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/02/2016	5683765	845	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/02/2016	5689143	5805.29	Revenue	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/02/2016	5685440	734	Revenue	TOP29025	Adrian Proudlove
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	09/02/2016	5672294	1817	Revenue	CRD70619	Ibm United Kingdom Financial Services
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Survey/Arch Fees	09/02/2016	5685438	28764	Revenue	TOP29135	Land Planning Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Survey/Arch Fees	09/02/2016	5685438	8390	Revenue	TOP29135	Land Planning Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	09/02/2016	5688551	3748	Revenue	STX00466	Twm Traffic Control Sysytems Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/02/2016	5665932	1737.75	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/02/2016	5665964	688	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2016	5679478	2218.5	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2016	5676295	688.8	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2016	5676297	604.8	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2016	5676298	588	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2016	5678795	930	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690330	3682	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690330	88.5	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690330	1645	Revenue	CRD01927	J Ellery -Coroners Imprest



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690330	1000	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690330	180	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	10/02/2016	5690330	236.42	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690330	1876	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690329	3515.3	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690329	198	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690329	750	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690329	1116	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690329	380	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	10/02/2016	5690329	313.01	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/02/2016	5690788	497.6	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/02/2016	5690788	12.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/02/2016	5690648	544.82	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/02/2016	5690648	47.7	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/02/2016	5690765	705.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690629	516.27	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690629	3.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690805	679.86	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690805	15.9	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690685	499.73	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690685	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690671	507.7	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690630	675.59	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690758	556.24	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690758	36.04	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690641	701.53	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690641	24.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690744	533.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690744	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690697	803.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690697	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690784	554.16	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690784	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690683	466.46	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690683	44.8	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690815	649.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690815	33.6	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690802	635.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690811	656.69	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690760	618.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690760	6.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690819	605.2	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690819	13.78	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690763	816.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690763	28.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690817	568.76	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690824	541.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690824	9.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690679	457.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690679	39.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690715	692.84	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690821	698.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690807	528.68	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690807	19.04	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690655	800.19	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690655	116.86	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690762	1029.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/02/2016	5686524	560	Revenue	CRT02265	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	10/02/2016	5689157	686.88	Revenue	CRT00735	Severdale Specialist Academy
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/02/2016	5666941	530	Revenue	CRD94790	Oat - Tenbury High
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690201	1500	Revenue	CRD96349	Redacted - Personal Information
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690235	1500	Revenue	TOP29159	Vic'S Hair And Beauty Lounge
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690232	1500	Revenue	TOP29160	St Giles C E Primary School Fund
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690233	1500	Revenue	TOP29160	St Giles C E Primary School Fund
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690200	1500	Revenue	TOP29161	Global Freight Services Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690199	1500	Revenue	TOP29162	The Fountain Inn (Tenbury Wells) Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690198	1500	Revenue	TOP29163	Ebony & Ivory

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690196	1500	Revenue	TOP29164	Redacted - Personal Information
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690197	1500	Revenue	TOP29164	Redacted - Personal Information
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690234	1500	Revenue	TOP27529	Stonehouse Brewery Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690230	1500	Revenue	TOP28345	D B Roberts Mortgage Services Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690231	1500	Revenue	TOP28345	D B Roberts Mortgage Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/02/2016	5686947	664	Revenue	CRT01138	Thewightman Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/02/2016	5684508	516.5	Revenue	CRD16810	Technical Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/02/2016	5684509	490	Revenue	CRD16810	Technical Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/02/2016	5684501	3750	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/02/2016	5682591	3277.95	Revenue	CRD87699	Entertainment Film Distributors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	10/02/2016	5690117	8157.23	Revenue	CRD68043	N Power
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/02/2016	5684455	2168.45	Revenue	CRD46897	Traveltime & News
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690172	5180.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690174	1588	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690175	991.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690176	640.49	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690177	4699.5	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690179	906.24	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690180	4642	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690182	527.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690183	8128.46	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690185	5566.51	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690186	2601.87	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690188	1721.41	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/02/2016	5689073	0	Revenue	CRD11396	Thomas Adams School Wem Impt Ac
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/02/2016	5690362	0	Revenue	CRD16189	Timstar Laboratory Suppliers
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/02/2016	5690418	4079.8	Revenue	TOP29029	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Balance Sheet	Supplies And Services-Schools Equipmt. & Materials	10/02/2016	5685205	3600	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Balance Sheet	Supplies And Services-Schools Equipmt. & Materials	10/02/2016	5685205	420	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Balance Sheet	Supplies And Services-Schools Equipmt. & Materials	10/02/2016	5685205	499	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Balance Sheet	Supplies And Services-Schools Equipmt. & Materials	10/02/2016	5685205	16	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Balance Sheet	Supplies And Services-Schools Equipmt. & Materials	10/02/2016	5685205	180	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2016	5691522	1413.65	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2016	5691537	1245.52	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2016	5691539	563.04	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2016	5691571	1556.72	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	11/02/2016	5670739	9988.16	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	11/02/2016	5685348	520.11	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	11/02/2016	5685348	26.24	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	11/02/2016	5685349	693.48	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	11/02/2016	5685351	693.48	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	11/02/2016	5685352	693.48	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5627962	3406.8	Revenue	HOM01749	Sanctuary Housing - Lawley Bank Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691520	2373.45	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691521	2280.55	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691530	658.2	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691535	5396.82	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691536	1656.9	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691547	5126.06	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691548	3173.53	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691553	5471.2	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5661604	3446.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691555	1023.95	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691558	1833.84	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/02/2016	5679523	1782	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691562	747.6	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691563	853.3	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691570	5394.9	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691575	1551.6	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691578	2852.5	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691582	2970.35	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691583	4434.05	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691586	5435.42	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/02/2016	5667168	572.5	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/02/2016	5667136	854.5	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691589	3483.7	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691590	1699.8	Revenue	CRD95298	Tailored Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691591	1706.35	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691594	3887.85	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691596	1297.38	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691597	635.58	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5674322	1630.76	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2016	5691544	671.65	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2016	5670740	135681	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2016	5670741	34759	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	11/02/2016	5691110	1340	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	11/02/2016	5673382	750	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	11/02/2016	5671597	762	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	11/02/2016	5670664	2793	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	11/02/2016	5687696	2817.8	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	11/02/2016	5682391	38456.78	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/02/2016	5675588	866	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/02/2016	5673405	433	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/02/2016	5675203	583	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/02/2016	5675202	2216	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/02/2016	5670005	476.8	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/02/2016	5687693	1540	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/02/2016	5682928	1300	Revenue	CRD82551	The Technology Forge Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/02/2016	5677990	669.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673221	943.1	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673222	1064.94	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673221	42.23	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673222	47.68	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673221	84.46	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673222	95.37	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673221	197.07	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673222	222.53	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673221	140.76	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673222	158.95	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2016	5680025	850	Revenue	CRT03449	Rebecca Stickler
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2016	5675495	514.53	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2016	5675373	592.25	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2016	5675274	504.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2016	5675425	552.97	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2016	5675489	658.84	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2016	5675383	579.64	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2016	5675429	505.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/02/2016	5676892	416.79	Revenue	CRD97815	Newsquest Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/02/2016	5671726	1301.62	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/02/2016	5671730	1331.5	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Miscellaneous Expenses	11/02/2016	5691445	1763.05	Revenue	CRT03412	Leb Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/02/2016	5665398	500	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	11/02/2016	5673389	2430	Revenue	CRD66680	Gobowen All Rounders
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	11/02/2016	5673390	3240	Revenue	CRD93805	Rainbow Pre-School And Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	11/02/2016	5680031	5000	Revenue	CRD95929	Sova
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	11/02/2016	5673632	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/02/2016	5689569	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/02/2016	5677271	14171.34	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Children's and Education Services - Special	Employees-Support Staff	11/02/2016	5682857	1425	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	11/02/2016	5673196	10833.29	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2016	5676732	405.99	Revenue	CRD94374	Lego Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2016	5676732	67.98	Revenue	CRD94374	Lego Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/02/2016	5684506	1340	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/02/2016	5670371	1200	Revenue	CRD96902	Gavin Tree Specialists Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/02/2016	5676856	1500	Revenue	CRT00108	Sterling Filtration Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/02/2016	5676856	10	Revenue	CRT00108	Sterling Filtration Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	11/02/2016	5675518	7000	Revenue	CRD69904	Warwickshire & West Mercia Crc Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	11/02/2016	5683766	3295.74	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	11/02/2016	5683767	3663.46	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	11/02/2016	5671922	475.5	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/02/2016	5670526	0	Revenue	CRD01655	Bookpoint Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/02/2016	5678439	0	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/02/2016	5676732	0	Revenue	CRD94374	Lego Company Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/02/2016	5673222	0	Revenue	CRD97442	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/02/2016	5676892	0	Revenue	CRD97815	Newsquest Ltd
Shropshire	00GG	0 - 0	Premises Related-Water	11/02/2016	5686710	649.9	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	11/02/2016	5687686	16500	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	0 - 0	Premises Related-Energy Costs	11/02/2016	5678439	1503	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire	00GG	0 - 0	Premises Related-Rates	11/02/2016	5682927	4851.83	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2016	5685111	994.5	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2016	5689421	1750	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2016	5689422	693	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2016	5689424	1750	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2016	5689425	1750	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2016	5692714	847.5	Revenue	CRD95012	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2016	5678180	341.61	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2016	5678180	375.69	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2016	5678180	57.39	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	12/02/2016	5684691	2200	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2016	5688878	824.79	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2016	5688842	1000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2016	5688842	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/02/2016	5677342	475.66	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5691095	477.82	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5691098	705.62	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5691101	459.07	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5691102	831.11	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5691103	809.28	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5691234	1308.04	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2016	5675587	1859	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	12/02/2016	5691921	1323	Revenue	CRD60514	Wolters Kluwer (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	99.35	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	160.69	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	39.7	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	893.11	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	14.02	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	123.13	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	75.42	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	163.67	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	8.18	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	1604.06	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	40.59	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	92.36	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	81.04	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	202.12	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	342.64	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	108.59	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	68.08	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	8.47	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	86.58	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	45.12	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	156.39	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	362.18	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	329.36	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	12.44	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	403.82	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	23.47	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	67.61	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	104.26	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	50.6	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	1028.01	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	141.25	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	1563.34	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	410.43	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	112.22	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690042	123.55	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690042	85.07	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690042	416.08	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5689371	426	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5689374	867	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/02/2016	5692291	2076.67	Revenue	CRT01911	M Mcdonald Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2016	5675370	666.67	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/02/2016	5692700	2000	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Supplies And Services-Communications & Computing	12/02/2016	5671545	86.04	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Supplies And Services-Communications & Computing	12/02/2016	5676896	86.04	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	12/02/2016	5672492	680	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	12/02/2016	5678868	1825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	12/02/2016	5679557	1325.05	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	12/02/2016	5678869	1110	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	12/02/2016	5678870	675	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	12/02/2016	5692227	600	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/02/2016	5673388	1620	Revenue	CRD84879	Busy Bodies Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/02/2016	5689281	1620	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/02/2016	5689284	1540	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	12/02/2016	5679610	1000	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	12/02/2016	5671623	-600	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2016	5666677	8635	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2016	5692308	4324.33	Revenue	CRD84347	Moor Park Charitable Trust
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2016	5692181	2373	Revenue	CRD84347	Moor Park Charitable Trust
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2016	5676792	4320	Revenue	CRD93553	Daisy Chain Day Care Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2016	5676793	3240	Revenue	CRD93553	Daisy Chain Day Care Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2016	5676794	3240	Revenue	CRD93553	Daisy Chain Day Care Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2016	5673341	2800	Revenue	CRD98781	St Winefride'S School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2016	5673342	1953	Revenue	CRD98781	St Winefride'S School
Shropshire	00GG	Children's and Education Services - Special	Support Services-Other Support Services	12/02/2016	5692177	770	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	12/02/2016	5692231	553.5	Revenue	TOP18030	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	12/02/2016	5688428	10833.29	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	12/02/2016	5688429	10833.29	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5671545	86.04	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5676896	86.04	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5671545	86.04	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5676896	86.04	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5671545	86.04	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5676896	86.04	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5671545	86.04	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5676896	86.04	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5671545	86.04	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5676896	86.04	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5671545	86.04	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5676896	86.04	Revenue	CRD83957	Mplc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Income-Other Grants & Reimbursements	12/02/2016	5691027	798	Revenue	CRD98938	Funeral Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	12/02/2016	5676519	470	Revenue	CRD93939	Treasure Trove Puppet Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	12/02/2016	5676519	60	Revenue	CRD93939	Treasure Trove Puppet Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/02/2016	5672336	471.75	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	12/02/2016	5692293	5618.2	Revenue	CRD95787	Evolution Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/02/2016	5692292	50000	Revenue	CRD95787	Evolution Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/02/2016	5692293	62261.63	Revenue	CRD95787	Evolution Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/02/2016	5691399	15009.07	Revenue	CRD98681	Blackeyed Theatre Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	12/02/2016	5689185	500.01	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	12/02/2016	5689185	2.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	12/02/2016	5686363	650	Revenue	CRT02514	Tacp Architects Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2016	5676862	-840	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2016	5676861	840	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2016	5676861	85.49	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2016	5676861	8	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2016	5676860	89.7	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2016	5676860	1548	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2016	5692495	450	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2016	5692496	450	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	12/02/2016	5686930	20470.82	Revenue	CRD45339	Arval UK Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	12/02/2016	5686931	9541.98	Revenue	CRD45339	Arval UK Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	12/02/2016	5691513	-1755.9	Revenue	CRD45339	Arval UK Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	12/02/2016	5683883	911.57	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	12/02/2016	5683884	22422.72	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/02/2016	5686929	120.19	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/02/2016	5686929	13612.86	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/02/2016	5686929	471.74	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/02/2016	5683888	1078	Revenue	CRD97449	Pw Auto Electrical Ltd



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	12/02/2016	5688596	1114.7	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	12/02/2016	5688601	10538.64	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/02/2016	5676393	184025	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	12/02/2016	5688603	3102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/02/2016	5688564	3359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	12/02/2016	5688605	3090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	12/02/2016	5688606	6069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2016	5686930	0	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2016	5686931	0	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2016	5690133	0	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2016	5671545	0	Revenue	CRD83957	Mplc
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2016	5676896	0	Revenue	CRD83957	Mplc
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2016	5683883	0	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2016	5683884	0	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2016	5686929	0	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/02/2016	5691320	3624.52	Revenue	TOP29064	R Stringer & Co
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/02/2016	5691920	4539.07	Revenue	TOP25971	Alister Wright Ltd Builders
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/02/2016	5691162	278627.87	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	12/02/2016	5677338	6800	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	15/02/2016	5685426	520.11	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5681716	9053.39	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	19.5	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	288	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	179	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	118.5	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	162	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	78	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	30.5	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	32	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	121	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2016	5692627	960	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2016	5692605	3400	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2016	5692606	3400	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	15/02/2016	5678410	-8989	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	15/02/2016	5683154	1300	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/02/2016	5689445	1192.32	Revenue	CRT00741	South Shropshire Youth Forum
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2016	5680023	3214.14	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/02/2016	5683102	850	Revenue	CRD91444	Miss Param Bains
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2016	5670336	459.4	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2016	5677909	3799.95	Revenue	CRD95471	Reward Gateway (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2016	5675168	20875	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/02/2016	5684725	48510.83	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/02/2016	5684726	17866.33	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/02/2016	5684726	2945	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/02/2016	5675382	562.24	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/02/2016	5679818	340.02	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/02/2016	5679818	116.82	Revenue	CRD62006	Options Management
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	15/02/2016	5694357	507.6	Revenue	CRD73693	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	15/02/2016	5694365	693	Revenue	TOP27523	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	15/02/2016	5694318	561.9	Revenue	TOP28909	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Communications & Computing	15/02/2016	5688738	21.36	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/02/2016	5628852	1373.2	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/02/2016	5628853	1113.6	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/02/2016	5683060	1750	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/02/2016	5683060	500	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/02/2016	5683207	990	Revenue	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	15/02/2016	5688735	418.42	Revenue	CRD87772	Storage King
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	15/02/2016	5691133	19.28	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	15/02/2016	5691111	19.28	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/02/2016	5689282	1620	Revenue	CRT03938	Mayfield House Kindergarten
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	15/02/2016	5691133	213.54	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	15/02/2016	5691111	213.54	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	15/02/2016	5672326	840.63	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	15/02/2016	5685275	227.16	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	15/02/2016	5685275	300	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	15/02/2016	5685275	49	Revenue	CRD99959	Nhs Telford And Wrekin Ccg

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Clothing Uniform & Laundry	15/02/2016	5688738	150	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	15/02/2016	5688738	212.5	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Travel Expenses Etc.	15/02/2016	5688738	1822.02	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipmt. Furn. & Materials	15/02/2016	5688738	64.95	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/02/2016	5688738	10	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	15/02/2016	5688738	339.8	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/02/2016	5628830	3758.52	Revenue	CRT03264	Osh
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/02/2016	5628831	3758.52	Revenue	CRT03264	Osh
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	15/02/2016	5669895	8783.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/02/2016	5673386	1320	Revenue	CRD84879	Busy Bodies Childcare Centre
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/02/2016	5673387	1320	Revenue	CRD84879	Busy Bodies Childcare Centre
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/02/2016	5694631	164875.67	Revenue	CRD86030	Condoover College Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/02/2016	5694637	3363.08	Revenue	CRD89164	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Special Schools	Employees-Teaching Staff	15/02/2016	5691133	1005.21	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Special Schools	Employees-Teaching Staff	15/02/2016	5691111	1005.21	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	15/02/2016	5691133	770.04	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	15/02/2016	5691111	770.04	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/02/2016	5694366	1500	Revenue	TOP29168	Redacted - Personal Information
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/02/2016	5683015	972	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/02/2016	5683015	344	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/02/2016	5683015	150	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/02/2016	5694206	785.65	Revenue	CRT01654	Brewer Development Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/02/2016	5694437	3193.62	Revenue	CRT03973	Manchester Food And Drink Festival Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/02/2016	5677343	1448.5	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	15/02/2016	5684442	734.24	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/02/2016	5684452	659.3	Revenue	CRD58982	Initial Washroom Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/02/2016	5689240	1295.95	Revenue	CRD88607	Studiocanal Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	15/02/2016	5694435	475	Revenue	CRD98145	Total Deep Clean Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	15/02/2016	5689144	4615.45	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/02/2016	5692412	750	Revenue	CRT02528	Mediaactive Projects Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/02/2016	5692412	2000	Revenue	CRT02528	Mediaactive Projects Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	15/02/2016	5694817	770	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Communications & Computing	15/02/2016	5676773	2101	Revenue	CRD51769	Exegesis Sdm
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	15/02/2016	5694270	579	Revenue	TOP28244	Albrighton And District Footpaths Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	15/02/2016	5689444	2898.75	Revenue	CRD87401	Shifnal Town Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	15/02/2016	5694451	1046.4	Revenue	CRD96978	Unicard Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	15/02/2016	5694452	1720.59	Revenue	CRD96978	Unicard Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/02/2016	5694249	880.62	Revenue	STX00250	Premier Carpets & Flooring
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/02/2016	5675408	0	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/02/2016	5690088	2750	Revenue	CRD52875	Youth Sport Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/02/2016	5690088	750	Revenue	CRD52875	Youth Sport Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/02/2016	5690088	750	Revenue	CRD52875	Youth Sport Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/02/2016	5679818	0	Revenue	CRD62006	Options Management
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/02/2016	5672326	0	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/02/2016	5692732	3063.28	Revenue	TOP29065	P Brealey Building Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/02/2016	5690189	1224.14	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/02/2016	5677383	4866.33	Revenue	CRD81810	Bow Construction Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/02/2016	5688523	2084.56	Revenue	CRD87284	Bitterley Parish Council
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/02/2016	5694320	4360.4	Revenue	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/02/2016	5692713	9025.1	Revenue	TOP25971	Alister Wright Ltd Builders
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	15/02/2016	5477883	15957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/02/2016	5582465	-759.54	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	0 - 0	Premises Related-Rents	15/02/2016	5691170	8000	Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire	00GG	0 - 0	Premises Related-Rents	15/02/2016	5691171	8000	Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/02/2016	5696619	506	Revenue	CRD99195	The Odell Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/02/2016	5681780	584.1	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/02/2016	5681782	584.1	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	16/02/2016	5678928	1221	Revenue	CRD90279	Access Point Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	16/02/2016	5681781	1229.4	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2016	5677991	3042.57	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/02/2016	5695211	8476.09	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/02/2016	5695211	36.9	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/02/2016	5695217	-2723.37	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	16/02/2016	5677907	11250	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/02/2016	5692290	3367.67	Revenue	CRT01911	M Mcdonald Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/02/2016	5694334	882.7	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/02/2016	5694334	378.3	Revenue	STX00318	Telford Site Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/02/2016	5688496	1102	Revenue	CRD93295	John'S Travel
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/02/2016	5683051	450	Revenue	CRD95266	Crisis Prevention Institute
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5695452	1026.72	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5696172	401.76	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5696172	3053.7	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5681570	1620	Revenue	CRT01385	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5681570	540	Revenue	CRT01385	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5695457	958.27	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5695797	595.2	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5695458	1026.72	Revenue	NUS00104	Rainbow Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5696171	1874.88	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5696171	2419.47	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5696169	3980.5	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5696167	1969.76	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5696166	1339.2	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5696166	501.12	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5696170	4714.2	Revenue	NUS00365	Little Unicorns Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5696173	1941.84	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5696173	2964.6	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	16/02/2016	5695799	543	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	16/02/2016	5695284	12500	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	16/02/2016	5695285	12500	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/02/2016	5696588	16364.41	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/02/2016	5696603	2780.96	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/02/2016	5696632	-540.46	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/02/2016	5696633	-2595.69	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/02/2016	5696607	11336	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	16/02/2016	5694328	112.6	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	16/02/2016	5694328	472.5	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/02/2016	5695943	9823.98	Revenue	CRD66789	Reaseheath College
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/02/2016	5695937	6075.57	Revenue	CRT03864	Hartpury College
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/02/2016	5695936	13453.67	Revenue	TOP29093	Royal National College For The Blind
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/02/2016	5695939	40692.43	Revenue	CRD26992	Shrewsbury Sixth Form College
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/02/2016	5695942	36144.81	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/02/2016	5695938	73822.5	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/02/2016	5695941	200571.87	Revenue	CRD74217	Derwen College
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/02/2016	5695934	3000	Revenue	CRD98781	St Winefride'S School
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	16/02/2016	5676894	425	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	16/02/2016	5681840	1276.58	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/02/2016	5681833	2725	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5683093	527.92	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5683095	775.35	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/02/2016	5686950	1000	Revenue	CRD66732	Nicola Fogg
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	16/02/2016	5695931	940	Revenue	CRD68539	The Birmingham Stage Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/02/2016	5695931	9251.43	Revenue	CRD68539	The Birmingham Stage Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/02/2016	5695944	-868.93	Revenue	CRD68539	The Birmingham Stage Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/02/2016	5681696	1261.14	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/02/2016	5695890	2512.73	Revenue	CRD90179	Talon Music Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/02/2016	5695891	1001.59	Revenue	CRD98474	Robert Lloyd Parry
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/02/2016	5695256	5583.51	Revenue	CRT02507	Operaupclose
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	16/02/2016	5686802	1200	Revenue	CRD97815	Newsquest Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	16/02/2016	5686435	4290	Revenue	CRT03929	Dougald Purce
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	16/02/2016	5692271	1230	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/02/2016	5694790	1550	Revenue	CRT03972	Mid-Wales Stone
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/02/2016	5676857	595.29	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	16/02/2016	5695759	1160	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	16/02/2016	5695930	528	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	16/02/2016	5695930	5448	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2016	5678092	976.82	Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	16/02/2016	5692421	455.94	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	16/02/2016	5692422	455.94	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692424	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692424	258.93	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692424	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692424	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692424	172.62	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692424	258.93	Revenue	CRD45001	Metric Group Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692424	345.24	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692424	604.17	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692424	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692424	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692424	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692424	86.32	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692275	400	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692275	50	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692275	50	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692275	50	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692420	5725	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Highways and Transport Services - Public Transport	Third Party Payments-Private Contractors	16/02/2016	5692279	464.94	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692275	540	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services-Grants & Subscriptions	16/02/2016	5692272	1322.59	Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services-Grants & Subscriptions	16/02/2016	5692273	13223.04	Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	16/02/2016	5692270	857	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/02/2016	5671918	601.4	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/02/2016	5694333	502.33	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/02/2016	5694333	456	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695497	558.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695504	679.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695507	588.9	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695515	658.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695532	567.2	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695540	626.1	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695545	1239.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695547	6203.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695549	569.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695592	2004.1	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695602	878.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695603	1078.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695611	733.5	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695620	536.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695670	610	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695676	800	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695708	514.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695711	559.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/02/2016	5695931	0	Revenue	CRD68539	The Birmingham Stage Company
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/02/2016	5677384	0	Revenue	CRD81810	Bow Construction Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/02/2016	5694839	503.3	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/02/2016	5677991	0	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/02/2016	5694333	0	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/02/2016	5695398	3779.74	Revenue	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/02/2016	5677309	1843	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/02/2016	5677354	1397	Revenue	CRD44417	Pave Ways Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/02/2016	5677384	1346.28	Revenue	CRD81810	Bow Construction Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	16/02/2016	5691996	835.8	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	16/02/2016	5691995	1065.6	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/02/2016	5694325	1880	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/02/2016	5696130	2110	Revenue	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/02/2016	5694821	11268.66	Revenue	TOP28997	Victoria Whitchurch Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	16/02/2016	5687685	26700.17	Revenue	CRD53264	J P F Systems Ltd
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	16/02/2016	5677385	980.75	Revenue	CRD81810	Bow Construction Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	17/02/2016	5698167	756.6	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/02/2016	5697761	4971	Revenue	TOP29172	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/02/2016	5672691	508.5	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/02/2016	5672693	2198.7	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/02/2016	5672730	1173.25	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/02/2016	5672764	1460	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/02/2016	5697790	19782.81	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/02/2016	5697789	19958.78	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	17/02/2016	5697212	516	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2016	5672763	680	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2016	5458181	-654.52	Revenue	HOM01062	The Conifers Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2016	5696229	524.43	Revenue	HOM01062	The Conifers Care Home
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/02/2016	5698364	702	Revenue	CRT03625	Tuke And Bell Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/02/2016	5697885	758.01	Revenue	CRD14706	R M W Electrical Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/02/2016	5698196	711.85	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/02/2016	5698200	1709.43	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/02/2016	5698271	631.29	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	17/02/2016	5695275	570	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	17/02/2016	5692432	599	Revenue	CRD12476	Oxford University Press
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/02/2016	5696599	22142.99	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance	17/02/2016	5698223	500.06	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/02/2016	5696132	892.5	Revenue	CRD80058	Onefile Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/02/2016	5696131	5218.25	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/02/2016	5692411	525	Revenue	CRT03963	Arcadian Youth Dance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/02/2016	5697814	452.36	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/02/2016	5697949	694.31	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/02/2016	5697879	455.36	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/02/2016	5698214	730	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/02/2016	5692410	2062	Revenue	CRD95865	Infusedance Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/02/2016	5698338	1210	Revenue	CRD99776	Bruynzeel Storage Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/02/2016	5697674	4061.11	Revenue	CRT00901	Snowline Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	17/02/2016	5698190	421.78	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	17/02/2016	5698191	657.25	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	17/02/2016	5698201	1159.7	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	17/02/2016	5692096	641.1	Revenue	CRD94458	Reform & Weld
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	17/02/2016	5694657	1500	Revenue	CRT03970	Mr G F Harrison
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/02/2016	5698188	595.24	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2016	5697431	8071	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2016	5697432	10330.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2016	5697433	738.1	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2016	5697434	5874.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2016	5697435	853.4	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2016	5697438	6119.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2016	5697440	1500	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2016	5697443	1732.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2016	5697444	7343.5	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2016	5697446	2328.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2016	5697447	10588	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2016	5697448	525.13	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2016	5697449	6761.63	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/02/2016	5683198	0	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/02/2016	5691383	0	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/02/2016	5691387	0	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	17/02/2016	5691422	1120.01	Revenue	CRD94993	Wechillit.Com
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/02/2016	5697798	4587.91	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/02/2016	5698217	1000	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/02/2016	5698261	37919	Revenue	CRD84593	Jpr Engineering Services
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	17/02/2016	5697965	599.89	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	17/02/2016	5697966	9674.82	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	17/02/2016	5697967	9469.81	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	17/02/2016	5697964	10000	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	18/02/2016	5682106	9201.87	Revenue	CRD89242	South Staffordshire Council
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	18/02/2016	5682107	6410.35	Revenue	CRD91651	Tamworth Borough Council
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/02/2016	5673893	1938.24	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2016	5674292	25594.41	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2016	5674293	85827.37	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2016	5674522	582.12	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	18/02/2016	5698900	800	Revenue	CRD87371	Amhpa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	18/02/2016	5685427	1213.59	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	18/02/2016	5685427	19.56	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	18/02/2016	5685428	693.48	Revenue	CRD88828	Dr Sajeew Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2016	5685875	976	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2016	5685876	6321.53	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	18/02/2016	5675582	510.26	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2016	5696631	5288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2016	5696630	6717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2016	5696629	7679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	18/02/2016	5675535	6461.69	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	18/02/2016	5675580	6426.54	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2016	5673891	1596.2	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2016	5673892	14890.9	Revenue	HOM00065	Primecare Homes Britannia Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5675571	16	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5675571	29.4	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5675571	49.5	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	18/02/2016	5675571	53.04	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5675571	46.5	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5675571	55	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2016	5692388	5712.09	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2016	5678593	16242.32	Revenue	CRD81270	Royal Voluntary Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2016	5692463	6800	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2016	5692437	10200	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/02/2016	5675317	20452	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/02/2016	5675318	4289.14	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	18/02/2016	5678654	9124.82	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	18/02/2016	5678410	-8989	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5685636	575	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	18/02/2016	5697751	1500	Revenue	CRD92511	Much Wenlock Festival
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/02/2016	5697752	23770	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	18/02/2016	5682392	44264.64	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5685356	503	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5691976	440	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5691976	44	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/02/2016	5685564	417.71	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/02/2016	5690049	790.56	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5679636	799	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5679636	45	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5679636	30	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5679636	210	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5679636	40	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/02/2016	5677900	598.56	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5685076	70720	Revenue	CRD99695	Freedom Communications (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/02/2016	5698340	443	Revenue	CRT00227	Power Electrics Generators Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2016	5681543	531.7	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2016	5681731	580.9	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2016	5681636	557.82	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2016	5698840	705.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2016	5698840	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5698840	6.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2016	5698842	814.84	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Repair & Maint. General	18/02/2016	5687763	650	Revenue	CRT02334	Rural Energy
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	18/02/2016	5679559	1320.8	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5697351	803.52	Revenue	NUS00445	Ms K Groves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5697286	1285.63	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5696300	3353.93	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5696466	1622.49	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5697395	1205.28	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5696447	5025.12	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5681569	1620	Revenue	CRD85183	Napley Lodge Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5696365	1991.11	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5696528	1740.38	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5697341	776.74	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5696361	2787.58	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5696524	866.05	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5697344	1607.04	Revenue	NUS00005	Woore Pre School Saplings
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5696364	939.6	Revenue	NUS00005	Woore Pre School Saplings
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5696324	1025.46	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5697318	2705.18	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5696338	2867.22	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5696502	1206.81	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5696340	1746.09	Revenue	NUS00010	Puddleducks Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5696504	1946.54	Revenue	NUS00010	Puddleducks Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5697321	4821.12	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5696341	8164.1	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5696505	828.96	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5697329	1205.28	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5696349	1020.6	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5696513	729	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2016	5697331	803.52	Revenue	NUS00014	Grange Pre School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696351	2264.11	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696515	649.62	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696368	2390.18	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696531	4236.38	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697316	2008.8	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696335	3851.55	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696500	564.89	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697284	2839.1	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696297	3080.14	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696294	1174.5	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697297	7620.05	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696311	6655.23	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696476	1526.58	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697313	803.52	Revenue	NUS00036	Myddle Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696329	2035.8	Revenue	NUS00036	Myddle Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696495	1174.5	Revenue	NUS00036	Myddle Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697338	2758.75	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696358	6483.24	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696522	1597.32	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697339	1205.28	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696359	1652.4	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696523	1948.86	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697293	4017.6	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696307	9979.96	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696472	2925.72	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697304	3535.49	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696319	10956.06	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696484	2388.23	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696366	1536	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696529	5607.63	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697314	6454.94	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696333	3562.65	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696498	1166.67	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697271	2731.97	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696280	5648.93	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696449	1283.85	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697273	803.52	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696284	4495.6	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696452	3155.76	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696330	4177.27	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696496	1487.24	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697305	803.52	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696320	3348.33	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696485	1284.06	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696287	1495.26	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696455	1205.82	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696322	3402	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696487	1684.8	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696301	2481.57	Revenue	NUS00059	Conover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696467	892.62	Revenue	NUS00059	Conover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696332	3859.38	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696497	1127.52	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697343	803.52	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696363	2583.9	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697275	535.68	Revenue	NUS00063	Bicton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696286	4604.04	Revenue	NUS00063	Bicton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696454	1362.42	Revenue	NUS00063	Bicton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697285	2490.91	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696299	4156.92	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697325	642.81	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696345	3898.8	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696509	2387.23	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696489	1327.41	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696337	783	Revenue	NUS00067	Church Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697332	3830.11	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696352	5167.53	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696516	2607.12	Revenue	NUS00071	Little Owls (Broseley)



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697330	1205.28	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696350	5781.87	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696514	937.21	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697311	3200.69	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696327	5392.55	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697335	5463.94	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696355	14019.64	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696519	2807.35	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697324	1205.28	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696344	4066.2	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697290	5624.64	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696304	704.7	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696331	516.78	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697327	2892.68	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696347	2740.5	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696511	1393.74	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696290	1409.4	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696456	704.7	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697270	2812.32	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696279	2824.47	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696448	770.31	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697319	2410.56	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696339	4365.09	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697269	803.52	Revenue	NUS00164	Abkats
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696278	1365.33	Revenue	NUS00164	Abkats
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696314	5743.09	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696479	1009.96	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696315	7306.2	Revenue	NUS00173	The Acorn Childrens'S Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696480	696.6	Revenue	NUS00173	The Acorn Childrens'S Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697283	7633.44	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696296	2807.89	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696462	1831.9	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697306	6026.4	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696321	5392.98	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696486	1626.48	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697272	2812.32	Revenue	NUS00203	Barn Owls Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696283	1964.52	Revenue	NUS00203	Barn Owls Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696451	508.95	Revenue	NUS00203	Barn Owls Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697380	4821.12	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696426	4494.42	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697298	1607.04	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696312	3069.36	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697294	5758.56	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696308	1675.62	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697301	1607.04	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697394	803.52	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696586	770.31	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696316	9749.65	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696446	3423.87	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696481	2858.7	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697342	2008.8	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696362	1557.9	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697328	3374.79	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696348	6094	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696512	1386.56	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697337	2785.54	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696357	2054.16	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696521	770.31	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697276	3214.08	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696288	3526.58	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696325	1879.2	Revenue	NUS00255	Little Oaks Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696491	892.62	Revenue	NUS00255	Little Oaks Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696334	3789.72	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696499	986.58	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697334	1607.04	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696354	2807.35	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697295	4981.84	Revenue	NUS00263	Footsteps Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696309	4144.77	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696474	731.43	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697356	8544.1	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696392	7212.04	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696543	4048	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697357	5356.8	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696393	4892.4	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696544	1377	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696550	1697.64	Revenue	NUS00300	Moreton Hall School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697359	803.52	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696395	10973.17	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696545	2277.24	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696399	5014.36	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696549	2852.57	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697364	6829.92	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696553	1942.9	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696402	5413.57	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697365	4834.51	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696403	3602.91	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697366	1205.28	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696556	1624.86	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696406	4487.4	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697367	2276.64	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696557	1703.24	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696407	10758.93	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697369	3133.73	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696558	513.54	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696409	2482.11	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697370	1979.04	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696559	975.24	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696411	2633.15	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696373	1044.2	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697347	1607.04	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696372	1540.62	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696533	513.54	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696390	684.72	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697372	3615.84	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696561	1462.86	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696413	6111.51	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697373	1205.28	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696562	1797.39	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696414	5412.27	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696555	1425.6	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696404	7111.8	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697363	803.52	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696400	513.81	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696377	770.31	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697348	803.52	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696374	1198.26	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697376	1607.04	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696565	958.61	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696417	5135.4	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697371	642.81	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696412	1181.14	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697375	3690.24	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696564	1219.05	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696416	3965.97	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696567	1155.06	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696420	1117.8	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697361	803.52	Revenue	NUS00363	Kelly-Marie Thomas
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696568	1711.8	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696423	3577.66	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696569	3445.85	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696424	2421.84	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697346	1384.46	Revenue	NUS00379	Annabel Craven
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696429	3341.25	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697383	1607.04	Revenue	NUS00382	Cheswardine Nursery



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696430	1601.02	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696398	513.54	Revenue	NUS00385	Elaine Townsend
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697381	1607.04	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696427	2031.75	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696431	3120.77	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697279	1258.85	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696292	5817.69	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696458	1268.46	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697382	2410.56	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696573	1365.33	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696428	4576.55	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696580	845.21	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696435	3989.45	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697333	2812.32	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696353	2036.34	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697386	7365.6	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696581	1219.05	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696436	5818.93	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697368	5624.64	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697388	7579.86	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696439	2170.8	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697385	803.52	Revenue	NUS00405	Miss Rebecca L Bailey
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696438	2681.91	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696440	2129.27	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696578	821.67	Revenue	NUS00419	Bronwen Parker
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697390	3214.08	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696584	755.81	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696443	3397.08	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696381	992.84	Revenue	NUS00431	Melanie Humphreys
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696585	770.31	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696444	564.9	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697389	723.17	Revenue	NUS00462	Connie-Louise Peate
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697355	1205.28	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696391	7362	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5696542	2550.6	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/02/2016	5697393	803.52	Revenue	NUS00477	Cheryl Potter
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	18/02/2016	5691269	900	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	18/02/2016	5678171	5868.17	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	18/02/2016	5694794	2279	Revenue	CRD71158	R82 Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Schools Equipt. & Materials	18/02/2016	5678871	1272	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	18/02/2016	5673634	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2016	5689570	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2016	5677269	11154.85	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Children's and Education Services - Special	Premises Related-Repairs & Maint.-Lm Buy Back	18/02/2016	5687668	859.56	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/02/2016	5689159	47706.96	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2016	5698748	321.6	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2016	5698748	48.3	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2016	5698748	161.5	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2016	5698748	26.05	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/02/2016	5698748	26.21	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2016	5698776	1500	Revenue	CRT03993	2Faced Dance Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5683092	722.25	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5683097	622.48	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2016	5698875	6154.09	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2016	5675445	2037.65	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2016	5675446	1046.12	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2016	5675447	542.91	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2016	5676781	10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	18/02/2016	5676781	1.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2016	5676781	50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	18/02/2016	5676781	482.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2016	5676781	482.1	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	18/02/2016	5676781	35	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	18/02/2016	5678951	5871	Revenue	CRD90157	Cleobury Country Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2016	5698874	927.25	Revenue	CRD91155	Friends Of Shrewsbury Museum & Art Gall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5679778	960.6	Revenue	CRD91260	Centre Stage Engineering Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2016	5679826	975	Revenue	CRD95759	Stagetext

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2016	5698775	750	Revenue	CRT01223	Altive Media Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/02/2016	5691470	1656.7	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	18/02/2016	5698638	1322.57	Revenue	CRD72143	Halo Leisure
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5677964	4477.2	Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5677964	1149.2	Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5677964	1296	Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	18/02/2016	5677961	3016.5	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	18/02/2016	5677962	1250	Revenue	CRT02603	Friends Of Wem Swimming Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/02/2016	5684335	581.5	Revenue	CRD91455	Bug Art Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	18/02/2016	5698987	-541170.4	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	18/02/2016	5698988	28663.36	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	18/02/2016	5698987	4443	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/02/2016	5698987	-15343.3	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	18/02/2016	5698987	698999	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	18/02/2016	5698987	82367.3	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	18/02/2016	5698987	5320	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	18/02/2016	5694582	3091	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	18/02/2016	5692679	840	Revenue	TOP29167	Redacted - Personal Information
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	18/02/2016	5686380	735	Revenue	CRT03257	University Of Bedfordshire
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	18/02/2016	5681804	660	Revenue	CRD78810	Ivy House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	18/02/2016	5697660	1865	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	18/02/2016	5697661	2410	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/02/2016	5676394	68823.58	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Locality Commissioning - Central Services	Premises Related-Rents	18/02/2016	5697753	929	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2016	5681775	0	Revenue	CRD65081	The Danwood Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2016	5682493	0	Revenue	CRT01192	Authors Aloud Uk
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/02/2016	5697208	1267	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/02/2016	5697209	2527	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/02/2016	5697267	1303.75	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/02/2016	5697210	630	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2016	5678871	0	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2016	5697614	0	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2016	5678951	0	Revenue	CRD90157	Cleobury Country Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/02/2016	5698746	3181.37	Revenue	TOP29064	R Stringer & Co
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2016	5679908	5499.15	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/02/2016	5685439	2385	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	18/02/2016	5691997	730	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/02/2016	5698747	9836.36	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	18/02/2016	5696099	15511.65	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5675571	84.5	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5675571	4	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5675571	12.88	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5675571	24.72	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5675571	6.54	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5675571	5.64	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5675571	32	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	0 - 0	Premises Related-Water	18/02/2016	5697616	798.43	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	0 - 0	Premises Related-Energy Costs	18/02/2016	5697614	1652.42	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire	00GG	0 - 0	Premises Related-Rents	18/02/2016	5697613	2460.2	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5701036	939.2	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700151	1654.36	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700159	17732.61	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700163	36498.36	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700170	1691.52	Revenue	HOM00014	Llysfeld Nursing Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700192	15250	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700193	6501.72	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700212	3192.4	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700218	2080.88	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700224	1596.2	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700229	9762.18	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700233	2100	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700237	5498.64	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700241	1950	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700248	4821.2	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700265	1620	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700268	2000	Revenue	HOM00113	Normanton
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700273	2622.33	Revenue	HOM00116	Hilton Brook House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700277	3846.58	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700281	2644.82	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700296	2778.03	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700300	3591.45	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700301	1596.2	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700311	4984	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700316	1393.17	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700329	5684	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700344	3812.2	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700351	7951.43	Revenue	HOM00411	The Old Vicarage Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700363	2060	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700370	5701.21	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700376	2485.72	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700380	1839.92	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700386	1691.52	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700728	-1021.87	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700394	6480	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700399	2600	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700412	5400	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700413	8580.57	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700419	7318.57	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700446	3308.72	Revenue	HOM00830	Bower Grange
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700537	2700.64	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700543	6823.29	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700564	10207.15	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700565	10178.58	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700572	1949.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700584	7729.48	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700859	1000	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700868	1326	Revenue	HOM01450	Surecare
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700886	1632	Revenue	HOM01460	Care At Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700608	1620.52	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700614	1788.64	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700615	1788.64	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700929	644.2	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700953	2773.5	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700634	12657.5	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700648	996	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700967	5272.45	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700655	1914.92	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700664	6756	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700695	1840	Revenue	HOM01740	Bramley Grove
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700696	893.52	Revenue	HOM01745	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700697	843.88	Revenue	HOM01745	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5701010	7798	Revenue	HOM01772	Darwin Community Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700706	1935.96	Revenue	HOM01791	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700709	7174.24	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700710	4316.4	Revenue	HOM01807	Salters Hill Pound Farm (Salters Hill C)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700711	46735.2	Revenue	HOM01808	Sanctuarycare Kempfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700712	7035.57	Revenue	HOM01813	Sequence Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700758	1421.3	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700770	1192.3	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700772	514.08	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5698972	15196.2	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5698985	-4676.25	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700811	1649.36	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700147	1717	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700178	3013.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700184	1927.28	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700216	4735.56	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700228	1754.72	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700243	1792.56	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700255	1919.28	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700256	17285.57	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/02/2016	5700716	-505.2	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700260	1637.84	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700272	1488.24	Revenue	HOM00116	Hilton Brook House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700276	1654.36	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700286	2026.92	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700722	-79650.68	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700838	112985.92	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700839	1526.56	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/02/2016	5700724	-965.4	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700305	7098.24	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700310	2225.12	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700318	3642.44	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700319	26459.91	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700326	8282.44	Revenue	HOM00195	Mental Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700334	21560	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700337	22958.68	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700339	11927.96	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700340	15480	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700333	12617.36	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700335	6315.44	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700336	15557.72	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700338	14000	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700842	3420	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700350	1389.92	Revenue	HOM00387	Mrs J Hocking
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700374	4494.2	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700401	4331.8	Revenue	HOM00590	Leegate Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700402	7076.48	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700406	30570.52	Revenue	HOM00603	The Old Vicarage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/02/2016	5700731	-505.2	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700423	20244.56	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700424	11936.68	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/02/2016	5700735	-643.6	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700427	5638.6	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700428	11849.76	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700429	6232	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700843	12375.52	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700431	4752.6	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/02/2016	5700738	-965.4	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700432	7127.36	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700433	4791.92	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700434	24807.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700435	23278.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700437	2343.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700440	6441.16	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700436	6741.32	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700438	5465.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700439	6532.76	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700441	13612.8	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700442	6512.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700444	30327.07	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/02/2016	5700742	-3327	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700448	38618.76	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700449	3804.96	Revenue	HOM00887	Iris Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700450	8563.96	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/02/2016	5700744	-530.16	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700452	3383.92	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700458	6532.76	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700460	2646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700462	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700464	1389.92	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700465	1616	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700466	21279.52	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700748	-8459.92	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700467	29871.16	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700749	-3717.93	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700468	2706.4	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700469	5824.32	Revenue	HOM01038	The Priory Group (Craegmoor)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700471	1389.92	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700472	1389.92	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700473	6649.72	Revenue	HOM01065	The New Barn





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700577	21739.2	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700853	2206.16	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700854	869.4	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700866	823.2	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700871	10935.08	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700872	8758.28	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700873	1580.04	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700875	1596.68	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700879	1230	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700882	1519.38	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700900	4849	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700901	3520.48	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700596	1389.92	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700597	1389.92	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700598	2779.84	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700599	18612.44	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700600	12340	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700914	806.4	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700916	2930.4	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700917	793.6	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700918	670.84	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700603	18963.48	Revenue	HOM01524	Hesley Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700617	1506.92	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700928	2318.8	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700931	783.36	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700933	1731.04	Revenue	HOM01557	Care Avenues Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700622	1389.92	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700623	1389.92	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700624	8450.48	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700937	560	Revenue	HOM01566	Lower Bush Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700626	6338.2	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700952	2658.24	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700629	1389.92	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700630	9422.12	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700957	11044.8	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700635	2382.72	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700636	2068.6	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700646	59760	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700647	4120	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700653	2779.84	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700977	541.28	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700658	1389.92	Revenue	HOM01676	Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700754	-15505.92	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700985	1680	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700659	8367.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700660	8971.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700986	9641.76	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700669	6649.08	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700992	1791.68	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700670	3808	Revenue	HOM01707	The Dell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700686	8410.8	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700675	9141.72	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700676	7713.16	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700679	7812.84	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700671	1960.16	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700672	4485.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700673	5537.08	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700674	4684.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700677	2192.68	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700678	5437.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700680	1262.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700681	5354.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700682	25238	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700683	1461.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700684	863.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700685	1893.64	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700687	20171.52	Revenue	HOM01709	Midland Heart

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700996	1054	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700998	768.56	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5701000	1020	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700701	1848	Revenue	HOM01761	Freda Parry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5701011	7516.8	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700705	1389.92	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5701021	2957.8	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5701047	7359.43	Revenue	HOM01819	Nabida Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700179	2255.32	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700185	1109.44	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700217	2163.6	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	19/02/2016	5700715	-740.16	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700245	2000	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700246	11951	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700247	16472.72	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700267	1450.52	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700280	5747.52	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700836	4818.2	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700289	3329.4	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700841	1919.4	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700299	2948.96	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700341	4800	Revenue	HOM00295	Aston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700375	2612	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700417	1770	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700456	3533.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700479	2212	Revenue	HOM01111	Rylands Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700501	4800	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700539	6641.55	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700540	22292.75	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700849	8232	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700574	1389.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700587	2165.2	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700885	2408	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700939	1050	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700982	916.4	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700984	6421.24	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700987	3918.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700991	2735.04	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700694	2800	Revenue	HOM01738	Pss
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700999	1310.4	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700703	1730.52	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701013	4168.3	Revenue	HOM01780	Allied Healthcare (Newtown)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700704	1640	Revenue	HOM01781	Briar Hill House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701018	2597.52	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701019	764.46	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701020	5005.6	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700707	2104	Revenue	HOM01796	Southern House Residential Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701025	1666.9	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701026	3412.8	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701028	784.4	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701029	1160	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701030	1065.6	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701041	1335.6	Revenue	HOM01804	Brown Clee Care (Heywood Carers)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701043	595	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701044	5916	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700756	2402.18	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700757	2288.91	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700766	658	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700768	5335.29	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700769	1655.01	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700775	7088.05	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700776	3748.47	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700777	638.99	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700785	5606.31	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700786	3111.31	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700790	1055.55	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700793	1648.52	Revenue	CRD63874	Allcare Shropshire Ltd













Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700640	2006.76	Revenue	HOM01622	Cherry Tree Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700963	3136	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700964	10298.13	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700641	5768.6	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700642	3904.68	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700643	4120	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700644	21144.8	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700645	514.4	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700649	1576.56	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700650	1580.56	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700965	12885.4	Revenue	HOM01628	Drayton Manor Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700651	1800	Revenue	HOM01631	Tullywest Home Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700966	17555.59	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700652	1630.76	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700968	1008	Revenue	HOM01641	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700969	3640	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700970	5329.4	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700971	1225.52	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700972	2116.8	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700973	7526.4	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700974	1451.63	Revenue	HOM01659	Home Instead Senior Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700978	3073	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700979	2798.6	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700657	2716.2	Revenue	HOM01665	Plas Rhosnesni Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700981	774.2	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700661	3200	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700662	4807.2	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700663	2304.36	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700665	2460	Revenue	HOM01687	The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700989	1648.35	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700990	1367.52	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701060	-3600	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700993	14517.12	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700994	1606.08	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700688	1537.88	Revenue	HOM01713	Harden Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700689	2756.44	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700690	1980	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701001	1624	Revenue	HOM01729	Leabrook Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700691	1683.08	Revenue	HOM01734	Mabbs Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700693	6933.4	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701003	976.64	Revenue	HOM01751	Abacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701005	2006.76	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701006	4820.41	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700700	1779.72	Revenue	HOM01760	Abbeywell Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700702	1646.12	Revenue	HOM01762	Wrottesley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701008	584.64	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5701017	1890	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5701022	2996	Revenue	HOM01792	Promedica24
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5700782	656.05	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	19/02/2016	5699743	195026	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	19/02/2016	5699743	185920	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Services/Allowances	19/02/2016	5692715	831.95	Revenue	CRT00495	Sense
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2016	5678179	94.71	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2016	5678179	366.69	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2016	5678179	109.61	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2016	5678179	94.71	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2016	5678179	137.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2016	5678179	63.01	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5700250	2075.14	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5700389	2200	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5700751	-9894.96	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5700880	2693.6	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5700883	1288	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5701050	-1296.72	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5700895	1078	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5701052	-2444.4	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5700907	1080	Revenue	HOM01494	Battlefield Healthcare Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5700910	2120	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5701055	-1745.9	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5700946	823.2	Revenue	HOM01573	Carewatch (Mid Shropshire)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5700948	604.8	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5700959	1463	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5701059	-3027.18	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2016	5701004	956.16	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	19/02/2016	5676915	50	Revenue	CRD67011	Boots The Chemist
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	19/02/2016	5676915	610	Revenue	CRD67011	Boots The Chemist
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	19/02/2016	5684039	555.65	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	19/02/2016	5684052	2850	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Central Services - Emergency Planning	Employees-Indirect Employee Expenses	19/02/2016	5696223	4850	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services-Communications & Computing	19/02/2016	5696129	-625.09	Revenue	CRD85683	Ast Connections Ltd
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services-Communications & Computing	19/02/2016	5696115	795	Revenue	CRD85683	Ast Connections Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	19/02/2016	5687654	766	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	19/02/2016	5698594	750	Revenue	CRD79918	Harley O D Consultants Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/02/2016	5679521	903	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	19/02/2016	5684603	620	Revenue	CRD55644	County Councils Network
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	19/02/2016	5699748	595	Revenue	CRD55644	County Councils Network
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/02/2016	5679774	580	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2016	5682399	595.78	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	19/02/2016	5695276	570	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/02/2016	5690118	5960.4	Revenue	CRD93319	Bottomline Technologies
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/02/2016	5699742	-18948.4	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/02/2016	5699742	-636.24	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/02/2016	5699741	-20163.95	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/02/2016	5699741	-233.81	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/02/2016	5699716	25940.7	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/02/2016	5699742	-6619.25	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/02/2016	5699741	-6889.8	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/02/2016	5699716	23141.5	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/02/2016	5690468	894.17	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	19/02/2016	5698676	580	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2016	5681729	514.98	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2016	5681542	537	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	19/02/2016	5695779	6200	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	19/02/2016	5699741	-13540.01	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	19/02/2016	5699741	-149.59	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	19/02/2016	5699742	-27375.99	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	19/02/2016	5699742	-184.61	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	19/02/2016	5699716	17066	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/02/2016	5685809	1459.62	Revenue	CRT00735	Severdale Specialist Academy
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	19/02/2016	5699742	-95244.23	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	19/02/2016	5699742	-95	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	19/02/2016	5699741	-83659.87	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	19/02/2016	5699741	-358.28	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	19/02/2016	5699716	104333.9	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Income-Other Grants & Reimbursements	19/02/2016	5679842	5430	Revenue	CRT00233	Alter Ego Creative Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2016	5689564	15057.14	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	19/02/2016	5698857	3100	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	19/02/2016	5698877	3100	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/02/2016	5699741	-20132.34	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/02/2016	5699742	-24834.02	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/02/2016	5699742	-4175.49	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/02/2016	5699716	39928	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Special Schools	Third Party Payments-Health Authorities	19/02/2016	5700014	3373	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	19/02/2016	5699741	-55498.14	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	19/02/2016	5699741	-158.04	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	19/02/2016	5699742	-57415.61	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	19/02/2016	5699742	-1617.55	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	19/02/2016	5699716	90304	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	19/02/2016	5698675	176.02	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	19/02/2016	5698675	315	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	19/02/2016	5697499	835.49	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	19/02/2016	5697500	825.74	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2016	5689239	2700.44	Revenue	CRD88607	Studiocanal Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	19/02/2016	5699741	-13999.2	Revenue	CRD99980	I P & E Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	19/02/2016	5699741	-2321.87	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	19/02/2016	5699742	-12312.52	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	19/02/2016	5699742	-2059.75	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	19/02/2016	5699716	22541	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	19/02/2016	5684470	1147	Revenue	CRT02968	A Hopkins
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	19/02/2016	5683986	2000	Revenue	CRT03913	Games & Wildlife Conservation Trading Lt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	19/02/2016	5683986	494	Revenue	CRT03913	Games & Wildlife Conservation Trading Lt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/02/2016	5697189	738.73	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	19/02/2016	5682088	444.69	Revenue	CRT02966	Banner Business Services Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/02/2016	5699649	2215.45	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/02/2016	5699650	5485.36	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/02/2016	5699655	5463.3	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/02/2016	5699675	8899.84	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/02/2016	5699676	5558.4	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/02/2016	5699680	3285.9	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/02/2016	5699681	3308.72	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	19/02/2016	5697718	559.93	Revenue	CRD88914	Wybone Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/02/2016	5697718	0	Revenue	CRD88914	Wybone Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/02/2016	5675712	5000	Revenue	CRT02086	Salop Teaching School Alliance
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/02/2016	5680015	0	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/02/2016	5699650	0	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/02/2016	5699675	0	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/02/2016	5683078	0	Revenue	CRD38101	Charlies Stores Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/02/2016	5692017	0	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/02/2016	5676982	1140	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/02/2016	5690119	118624.73	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/02/2016	5682088	0	Revenue	CRT02966	Banner Business Services Ltd
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/02/2016	5700510	19002.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/02/2016	5697486	4175.59	Revenue	TOP29065	P Brealey Building Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2016	5697726	5717.07	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2016	5698162	2252	Revenue	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/02/2016	5698865	2656.89	Revenue	CRD65883	Severnside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/02/2016	5698863	3288.21	Revenue	CRD65883	Severnside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/02/2016	5699982	3301.87	Revenue	CRD65883	Severnside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/02/2016	5699822	4587.75	Revenue	CRD65883	Severnside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/02/2016	5698779	3414.38	Revenue	CRD65883	Severnside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/02/2016	5698819	1327.5	Revenue	CRD65883	Severnside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	19/02/2016	5678521	560	Revenue	CRD77694	Elementary Technology Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	19/02/2016	5678521	14	Revenue	CRD77694	Elementary Technology Ltd
Shropshire	00GG	None BVACOP - None BVACOP	Capital Financing-Other Borrowing	19/02/2016	5678435	149006.09	Revenue	CRD89017	Dclg
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/02/2016	5700053	233811.3	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/02/2016	5700054	-61841.69	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/02/2016	5700054	-575.34	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5701038	1420.8	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	19/02/2016	5683298	1750	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2016	5700017	5000	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700837	4950.06	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700400	4963.08	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700588	3275.24	Revenue	HOM01436	The Coach House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700607	1620.52	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700951	847.88	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700958	527	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5700698	2020	Revenue	HOM01756	Joanne Horler
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/02/2016	5701007	714	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	22/02/2016	5702226	758.52	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/02/2016	5695827	4.11	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/02/2016	5695827	9.99	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/02/2016	5695827	22.99	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	22/02/2016	5695827	3.32	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	22/02/2016	5695827	1.69	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	22/02/2016	5695827	7.99	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	22/02/2016	5695827	6.48	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/02/2016	5695827	281.62	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/02/2016	5695827	103.91	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/02/2016	5695827	473.33	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/02/2016	5691525	993.25	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/02/2016	5691526	6237.82	Revenue	CRD06791	Have A Care



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/02/2016	5679524	565.2	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2016	5692269	529.2	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2016	5698976	4860.08	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2016	5692428	1666	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	22/02/2016	5678756	10414.67	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	22/02/2016	5695869	23750	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	22/02/2016	5695869	9644	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	22/02/2016	5695869	5507.93	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	22/02/2016	5695869	894.75	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/02/2016	5685078	754	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/02/2016	5679526	1835.58	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2016	5685159	1099.15	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/02/2016	5698316	566.4	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2016	5702019	2161.66	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/02/2016	5689274	3947.54	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/02/2016	5689275	6194.64	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/02/2016	5702127	3125.25	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/02/2016	5702127	850	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/02/2016	5681635	547.55	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/02/2016	5689078	523.74	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/02/2016	5686738	273.58	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/02/2016	5686738	332.5	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/02/2016	5686594	647.1	Revenue	CRD90903	Theos Food Service Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/02/2016	5686594	16	Revenue	CRD90903	Theos Food Service Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	22/02/2016	5666939	1540	Revenue	CRT03870	The Practice Mk
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	22/02/2016	5695940	1250	Revenue	CRT03935	Sycol Ltd
Shropshire	00GG	Children's and Education Services - Special	Employees-Support Staff	22/02/2016	5689155	1425	Revenue	CRT03584	Psychology People
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/02/2016	5701980	1500	Revenue	TOP29174	Grafton Farm Riding Centre Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/02/2016	5701979	1500	Revenue	TOP29176	Gartmore Riding School
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/02/2016	5697757	166.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/02/2016	5697757	255.5	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/02/2016	5697757	987.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	22/02/2016	5699682	30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/02/2016	5699682	6.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/02/2016	5699682	134	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	22/02/2016	5699682	63	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/02/2016	5699682	71.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/02/2016	5699682	10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/02/2016	5699682	358.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/02/2016	5699682	15.98	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/02/2016	5699682	114.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	22/02/2016	5699682	8.32	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	22/02/2016	5685150	1560	Revenue	CRD93341	St John Ambulance Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	22/02/2016	5686949	1350	Revenue	CRD72457	Disability Arts In Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/02/2016	5681698	731.52	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	22/02/2016	5701812	841.2	Revenue	CRT04007	Jakinb Media
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	22/02/2016	5686274	12500	Revenue	CRT03818	Foxley Plant Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	22/02/2016	5699654	5444.28	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	22/02/2016	5699679	4384.1	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/02/2016	5683882	458	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	22/02/2016	5691022	465.48	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	22/02/2016	5697723	500	Revenue	CRD71124	F W Jones & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	22/02/2016	5702126	945.45	Revenue	STX00083	M W D Services
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	22/02/2016	5702126	630	Revenue	STX00083	M W D Services
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	22/02/2016	5698902	922.31	Revenue	TOP23862	Severnside Housing
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/02/2016	5699654	0	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/02/2016	5438560	62420	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/02/2016	5702270	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/02/2016	5699682	0	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/02/2016	5685159	0	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/02/2016	5701955	1794028.16	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/02/2016	5701955	48754	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/02/2016	5701956	732373.96	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/02/2016	5701956	765495.95	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/02/2016	5701956	-82154.53	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	22/02/2016	5698701	2361.25	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	22/02/2016	5698702	762.51	Revenue	ASC00007	Rent Refunds - Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/02/2016	5687650	3638.8	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/02/2016	5683953	4375	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/02/2016	5690998	508.53	Revenue	CRT00774	Chelsea & Westminster Hosp Nhs F'Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/02/2016	5691002	1854	Revenue	CRT02400	Wye Valley Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/02/2016	5691003	4324	Revenue	CRT02400	Wye Valley Nhs Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	22/02/2016	5702320	6000	Revenue	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	22/02/2016	5702321	5000	Revenue	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	22/02/2016	5698686	566	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/02/2016	5689443	1156.3	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/02/2016	5697767	696	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/02/2016	5685143	880	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/02/2016	5685144	1008	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/02/2016	5696149	108.32	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/02/2016	5686877	821.4	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2016	5701984	428.4	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2016	5691154	23.08	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/02/2016	5703167	1782	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2016	5701987	840	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2016	5685140	142.5	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2016	5701985	61.56	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	23/02/2016	5697459	866.85	Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	23/02/2016	5697459	57.24	Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/02/2016	5683982	1098	Revenue	CRD97922	Keith Mckinstrie
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/02/2016	5696621	980	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/02/2016	5696622	686	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/02/2016	5696624	1050	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/02/2016	5696625	1309	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/02/2016	5696626	2584	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/02/2016	5696627	1728	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/02/2016	5678609	81	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/02/2016	5678609	106.11	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/02/2016	5678609	111.24	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	23/02/2016	5678609	120.88	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	23/02/2016	5678609	19.8	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/02/2016	5678609	31	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/02/2016	5678609	10.9	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/02/2016	5691431	881.79	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/02/2016	5685145	600	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/02/2016	5686304	542.4	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/02/2016	5698673	256.82	Revenue	CRD97325	Asp Express
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	23/02/2016	5695800	3810	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	23/02/2016	5694833	514.98	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5703012	2500	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5703013	1500	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5702990	2500	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5703014	3375	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5703014	3375	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5703015	2500	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5703007	3375	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5703018	28981.98	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5682547	2174.88	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5681587	23083.46	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5681587	4661.62	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5689204	2061.67	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	23/02/2016	5684998	1200	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/02/2016	5698341	546	Revenue	CRT01153	Aspect Fire Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/02/2016	5702205	475.16	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/02/2016	5685553	522.5	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/02/2016	5686490	499	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/02/2016	5686490	499	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/02/2016	5684415	4057.4	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/02/2016	5684463	1783.72	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/02/2016	5697549	800	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/02/2016	5703072	2780	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690071	1596	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/02/2016	5686879	3167.2	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5697707	1792	Revenue	CRT03871	Tony'S Private Hire











Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685138	3268	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5684512	1402.5	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5684513	3120	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5684514	4300	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690072	600	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5695859	855	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685146	877.5	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685202	1371	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690496	2735	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5694513	1520	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5701850	1235	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5701851	950	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5701852	950	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5688751	1285.2	Revenue	CRD79936	A Jays Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5691035	2080.5	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690073	2600	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690402	1504.8	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5684544	300	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5684544	900	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692727	760	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/02/2016	5688504	1270	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5696213	1767	Revenue	CRD81256	E J Black
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685140	427.5	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5694512	961.4	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5698940	1130.8	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5696214	1444	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5696215	1069	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5689437	855	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5686408	3572	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5694861	1995	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685203	900	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692301	2952	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5691146	1710	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685135	4100	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685131	1120	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5686878	1520	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5701985	1054.44	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5701848	1330	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5689439	864	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5700117	831	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5700119	1210.68	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5700096	980	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5694507	504	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5701849	713.32	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5701990	702	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5686514	456	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5700118	843.6	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5701849	237.78	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5686299	1937.2	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690070	1026	Revenue	CRD94032	J P'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5697762	520	Revenue	CRD94032	J P'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5688728	570	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5691185	1280	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690349	5200	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5691188	1900	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692170	802.56	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692170	451.44	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5698938	700	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5696216	735	Revenue	CRD94414	Royal Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5691432	1720	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5686619	2850	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5694575	1026	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5688752	1254	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5697546	1140	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5703078	972	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5703076	828	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5694502	1000	Revenue	CRD94724	Paul Weston

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5686882	966	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5701853	2700	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5691040	1026	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690074	1140	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5686616	2000	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685198	3438.2	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685199	4067	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685200	4122	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685201	1262	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685147	3162	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5691041	760	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692059	969	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690077	570	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692144	3640	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690397	800	Revenue	CRD97325	Asp Express
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685186	1938	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692165	3740	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692166	3980	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692167	4180	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690396	3340	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5688750	4140	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690064	3591	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690065	3382	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5686297	4780	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5695242	323	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5695243	1292	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5695244	1360	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5695242	969	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5694509	3500	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5694514	1026	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692297	550	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5684511	800	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5697702	1430	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5697703	600	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5697704	1330	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5699695	825	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5686877	523.6	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5686881	1086	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5686885	836	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5688749	720	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5694511	1235	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5686884	900	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692171	1140	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5696146	75.4	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685136	2960	Revenue	CRT02420	Turbos
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5689438	836	Revenue	CRT02472	Plamen Stoyanov
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685127	760	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5697763	666	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5698668	870	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5702906	836	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5691183	2200	Revenue	CRT02482	001 Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692298	525	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/02/2016	5684002	2000	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690342	1307	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5698666	1036	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690066	344	Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690066	456	Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692303	3610	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690399	3200	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/02/2016	5701930	1620	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/02/2016	5701931	770	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/02/2016	5699064	1540	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	23/02/2016	5690373	14000	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	23/02/2016	5690372	-8166.66	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	23/02/2016	5695912	5.54	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-EQUIPT. Furn. & Materials	23/02/2016	5695912	37.47	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/02/2016	5695912	36.42	Revenue	CRD11294	Chelmaren Childrens Home Ac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/02/2016	5695912	100.89	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	23/02/2016	5695912	21.73	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	23/02/2016	5695912	602.16	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/02/2016	5695912	93	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	23/02/2016	5695912	10	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	23/02/2016	5695912	25.13	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	23/02/2016	5695912	15	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	23/02/2016	5695912	21.7	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5703144	13263.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5703145	9100	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5703147	11735.67	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	23/02/2016	5703148	3520.67	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5696589	10566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5696590	10566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5696591	10566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5696593	10566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5703135	6135.48	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5703168	-14000	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5703136	3240	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	23/02/2016	5703137	3240	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	23/02/2016	5703149	3024	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5696596	10566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5696597	10566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5696598	10566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5696600	10850	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5696601	10566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5703138	6476.34	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5696610	10566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	23/02/2016	5703154	5225.71	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5703156	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5703157	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	23/02/2016	5703158	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	23/02/2016	5703159	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5703160	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/02/2016	5703161	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	23/02/2016	5703162	3554.46	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	23/02/2016	5703164	3476.43	Revenue	CRT03388	Priory Fostering Service
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/02/2016	5695906	-8635	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	23/02/2016	5692179	3991.2	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	23/02/2016	5692180	4198.02	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	23/02/2016	5692180	1707.92	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/02/2016	5702890	1175	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/02/2016	5682963	1195.5	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/02/2016	5682962	1175	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	23/02/2016	5681834	2750	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	23/02/2016	5681834	350	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/02/2016	5698237	519.66	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/02/2016	5678832	697.68	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Support Services-Management & Administration	23/02/2016	5678517	1440	Revenue	CRT02852	Lavender Blue Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/02/2016	5702206	871.45	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	23/02/2016	5687709	5558	Revenue	CRD81717	Severn Valley Window & Door Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	23/02/2016	5684474	506.22	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	23/02/2016	5684474	522.45	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	23/02/2016	5702202	497.75	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	23/02/2016	5701744	2920	Revenue	CRD10506	Morris Bufton And Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/02/2016	5697190	1595.56	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	23/02/2016	5695268	577.51	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	23/02/2016	5699653	3286.66	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	23/02/2016	5699678	1055.99	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5695863	855	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5690345	1600	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5701983	663	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5701984	795.6	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5701983	663	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5691154	746.32	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5691155	504.36	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5691152	1490	Revenue	CRD29695	Broseley Cars

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5696210	665	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5689440	657.44	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5690491	642	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5702105	136.68	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5702105	136.68	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5702105	197.96	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5685143	120	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5694862	573.6	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5697711	1116	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5701982	632.8	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5700119	1031.32	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5702104	1611.12	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5702907	1829	Revenue	CRD94049	Richard Price
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5691153	880	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5691184	800	Revenue	CRD94733	L E Duncan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5696149	1245.7	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5698673	249.27	Revenue	CRD97325	Asp Express
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5698673	249.27	Revenue	CRD97325	Asp Express
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5697713	980	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5684516	1240	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5694508	900	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5696146	867.1	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5691428	1140	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5692148	429	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	23/02/2016	5702568	579.6	Revenue	CRD93246	Striking Display (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	23/02/2016	5702568	23	Revenue	CRD93246	Striking Display (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5702565	614.73	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5695861	1233.5	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5697575	38948.13	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5688724	4380	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5688725	3725	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5688726	775.2	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5688727	6350	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5694445	4746.62	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5685125	3500	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5686621	3500	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5702560	1236.18	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5690208	2280	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5685130	3780	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5694441	3935.44	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5694440	586.01	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/02/2016	5681805	601.4	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2016	5681923	0	Revenue	CRD97027	Kingswood Learning & Leisure Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702620	571.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702631	505.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702673	1076.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702677	573.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702682	733.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702684	602.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702685	795.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702709	1202.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702719	643.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702735	1395.7	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702737	599.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702741	681.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702747	1219.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702749	1274.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702805	658.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702809	724.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702825	1237.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702828	775.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2016	5703018	0	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2016	5681587	0	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2016	5695862	0	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2016	5702105	0	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2016	5689204	0	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2016	5683283	1197.26	Revenue	CRD81810	Bow Construction Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2016	5702539	10215.99	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/02/2016	5701893	1579.14	Revenue	TOP23963	Living Design And Build Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Grants & Subscriptions	23/02/2016	5695860	6500	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Communications & Computing	23/02/2016	5685197	852.93	Revenue	CRD87100	Purchase Power
Shropshire	00GG	0 - 0	Supplies And Services-Communications & Computing	23/02/2016	5685197	1705.52	Revenue	CRD87100	Purchase Power
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	23/02/2016	5687737	1085	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/02/2016	5703867	585.98	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/02/2016	5703867	120.02	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/02/2016	5703869	473.18	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/02/2016	5674617	1140	Revenue	HOM01797	Shropshire Mind
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/02/2016	5679221	753.3	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/02/2016	5681722	4697.61	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/02/2016	5679255	1253.75	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/02/2016	5679287	664	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2016	5699672	612	Revenue	CRT03486	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2016	5699665	883.38	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2016	5699658	1666	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2016	5699659	595	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	24/02/2016	5703868	1518	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703108	2878.41	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703108	6.12	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703109	2798.62	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703109	6.12	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703094	1856.3	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703096	1895.93	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703097	1574.73	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703110	2640.81	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703111	2693.08	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703112	2419.96	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2016	5681529	56311.65	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2016	5681529	360.09	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2016	5685075	507.93	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/02/2016	5702978	1089.98	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/02/2016	5702979	700.55	Revenue	CRD87133	Cath Cyf
Shropshire	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	24/02/2016	5701749	546.21	Revenue	CRD97815	Newsquest Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703871	1221	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703873	1050	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703874	3762	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703875	1269	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703876	1170	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703877	1092	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703866	608	Revenue	CRD81007	Arms Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703870	2245	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703869	35.62	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703878	775	Revenue	CRT00729	A Rashid
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/02/2016	5703139	16385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/02/2016	5703140	7849.26	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/02/2016	5703141	22120.7	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	24/02/2016	5702987	1108.88	Revenue	CRD91574	Stonham
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	24/02/2016	5685282	1000	Revenue	CRD57886	Denbighshire County Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	24/02/2016	5685282	1000	Revenue	CRD57886	Denbighshire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/02/2016	5702869	20000	Revenue	CRT04012	H R (Avenue Q 2015) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2016	5703838	1360	Revenue	CRD74889	Total Packaging Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/02/2016	5689147	76.2	Revenue	CRD90692	Ppl
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	24/02/2016	5689147	320.95	Revenue	CRD90692	Ppl
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2016	5689147	130.51	Revenue	CRD90692	Ppl
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/02/2016	5697698	15000	Revenue	CRD95133	Fiery Light Pps Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	24/02/2016	5703740	770	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/02/2016	5691023	1271.61	Revenue	CRD96988	T C H Leasing
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703104	757.82	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703104	69.08	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703105	753.59	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703106	616.21	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703107	728.1	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703784	17895.83	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703785	1697.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703787	655.5	Revenue	ASC00006	Nndr Refunds - Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703788	3809.02	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703789	534.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703790	3455.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703791	855.4	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703793	787.7	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703794	2918.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703798	931.8	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703802	717.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703803	27645.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/02/2016	5698647	990	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/02/2016	5703006	0	Revenue	CRD11396	Thomas Adams School Wem Impt Ac
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/02/2016	5685075	0	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/02/2016	5691023	0	Revenue	CRD96988	T C H Leasing
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/02/2016	5699999	216139.65	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/02/2016	5701749	0	Revenue	CRD97815	Newsquest Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5698645	2091.73	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	24/02/2016	5698754	1742.23	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	24/02/2016	5698758	1179.2	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/02/2016	5703879	1500	Revenue	CRD85327	Hudson Global Resources Limited
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/02/2016	5703880	2500	Revenue	CRD85327	Hudson Global Resources Limited
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/02/2016	5703881	6750	Revenue	CRT04022	Gatenby Sanderson Limited
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/02/2016	5703882	750	Revenue	CRT04022	Gatenby Sanderson Limited
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/02/2016	5703728	8640	Revenue	CRD91359	Penna Plc
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/02/2016	5703729	7860	Revenue	CRD91359	Penna Plc
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/02/2016	5703730	9600	Revenue	CRD91359	Penna Plc
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/02/2016	5703732	4080	Revenue	CRD91359	Penna Plc
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/02/2016	5703733	10200	Revenue	CRD91359	Penna Plc
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	25/02/2016	5702214	1350	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2016	5704368	1430.47	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2016	5704384	1151.32	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2016	5704386	571.2	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/02/2016	5704326	598	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2016	5704423	1556.72	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/02/2016	5704278	1409.4	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/02/2016	5704279	1200	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	25/02/2016	5685435	1040.22	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704366	2401.5	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704367	2285.72	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5679452	1060.21	Revenue	CRD10511	Mangar International Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704376	675.45	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704382	5149.47	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704383	1683.36	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704394	5101.83	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704395	3247.65	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704401	12000.39	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704403	1042.3	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704406	576.96	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704409	2124.5	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704410	7083.6	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704414	823.2	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704415	825.3	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704422	5423.6	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704426	616	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704427	5789	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704431	5372.2	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704432	8961.65	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704438	5083.46	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	73.5	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	78.5	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	44.5	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	19.5	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	44.5	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	78.5	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	175	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	185.5	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	37.5	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	47	Revenue	CRD94263	Mears Group Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	59	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704441	4518.01	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704442	2978.35	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704443	1937.2	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704446	3893.51	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704447	624.36	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Services/Allowances	25/02/2016	5690334	5014.59	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2016	5704391	645.25	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2016	5704428	947	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	25/02/2016	5684009	1058	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	138.6	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	88.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	88.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	84.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	111.92	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	88.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	166.07	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	166.07	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	25/02/2016	5704278	330.6	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	25/02/2016	5691139	37324.12	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/02/2016	5698154	799.48	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2016	5679750	2177.72	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/02/2016	5698163	550	Revenue	CRD55254	Turner Engine Powered Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/02/2016	5698170	2447	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2016	5685051	528	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/02/2016	5686397	565.99	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2016	5686581	32921.99	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/02/2016	5687716	575	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2016	5704212	3600	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2016	5704213	15360	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2016	5704215	2600	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/02/2016	5692288	750	Revenue	CRD96330	T Watkin
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2016	5686560	2300	Revenue	CRD99695	Freedom Communications (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2016	5685086	1987.21	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	25/02/2016	5683786	452.1	Revenue	CRD46388	E & R Moffat Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2016	5686425	563.98	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2016	5686315	540.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2016	5686338	551.5	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2016	5686332	621	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2016	5685566	425.2	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	25/02/2016	5695782	494.2	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's & Education Services - Family Support Services	Transport Related-Car Allowances	25/02/2016	5686383	2484.99	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's & Education Services - Family Support Services	Transport Related-Car Allowances	25/02/2016	5686384	2200.13	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's & Education Services - Family Support Services	Transport Related-Car Allowances	25/02/2016	5686385	1920.59	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	25/02/2016	5681619	1908	Revenue	CRD98415	Softcat Limited
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	25/02/2016	5697621	3300	Revenue	CRT03950	Cloudlearn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704197	2565	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704327	2812	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704274	2960	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704194	2453.1	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704195	1871.5	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704196	1871.5	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704189	1330	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704190	855	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704280	1615	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704191	4700	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704192	4700	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704193	4700	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	25/02/2016	5679555	1280.2	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	25/02/2016	5679552	1204.2	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	25/02/2016	5679553	1360.1	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	25/02/2016	5679554	1360.2	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/02/2016	5683058	136.5	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/02/2016	5683058	136.5	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/02/2016	5683058	136.5	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/02/2016	5683058	89.6	Revenue	CRD12152	Shropshire Wildlife Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	25/02/2016	5683058	60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	25/02/2016	5683058	60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	25/02/2016	5683058	60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	25/02/2016	5683058	45	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/02/2016	5690560	250	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/02/2016	5690560	375	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	25/02/2016	5684409	4499.94	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	25/02/2016	5700087	1606.07	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	25/02/2016	5700088	731.03	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	25/02/2016	5700089	2046.6	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	25/02/2016	5700090	4658.66	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	25/02/2016	5700091	1011.24	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	25/02/2016	5700001	5790	Revenue	CRD84427	Safespaces ( Cornholme) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/02/2016	5702988	1108.88	Revenue	CRD91574	Stonham
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/02/2016	5702989	1108.88	Revenue	CRD91574	Stonham
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/02/2016	5689571	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	25/02/2016	5695164	69250.5	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2016	5704074	264.1	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2016	5704074	7.45	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2016	5704074	55.85	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	25/02/2016	5704074	5	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/02/2016	5704074	155.59	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	25/02/2016	5704074	5.99	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2016	5704074	43.9	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2016	5704074	7.05	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	25/02/2016	5698171	4344	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	25/02/2016	5691026	1105	Revenue	CRD15719	Shelley Signs Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	25/02/2016	5684451	722.25	Revenue	CRT03921	Beth Heath Events
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2016	5685151	486.1	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2016	5683114	934.23	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2016	5683116	625.48	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	25/02/2016	5686747	1815.2	Revenue	CRD69233	Leo Pest Control Environment Serv Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/02/2016	5682588	955.19	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/02/2016	5681697	643.22	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/02/2016	5678837	1070	Revenue	CRD90301	Battlefield Beers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/02/2016	5686528	1097.5	Revenue	CRD95884	Picturehouse Entertainment Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	25/02/2016	5685721	1125	Revenue	CRT02802	Mr M J Greene
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	25/02/2016	5685335	3105	Revenue	CRD96200	S L Gittoes Forestry
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Clothing Uniform & Laundry	25/02/2016	5686547	959.35	Revenue	CRD75360	Main Man Supplies Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	25/02/2016	5688808	530.15	Revenue	CRD15253	Shropshire Trophy & Bowling Centre
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	25/02/2016	5699651	4416.44	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	25/02/2016	5699652	6625.04	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	25/02/2016	5699677	3293.51	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2016	5704330	1020	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2016	5704325	464	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2016	5704326	44.25	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2016	5704326	14.75	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2016	5704276	1520	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2016	5704320	678.03	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2016	5704320	133.93	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2016	5704320	25.12	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	25/02/2016	5697662	2770	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	25/02/2016	5703064	1000	Revenue	CRD94368	Your-Move.Co.Uk Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	25/02/2016	5702044	1000	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2016	5690334	0	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2016	5699651	0	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2016	5685458	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2016	5686581	0	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2016	5682588	0	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2016	5684598	0	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2016	5702044	0	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2016	5684409	0	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/02/2016	5704157	2582.8	Revenue	TOP29065	P Brealey Building Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5704126	5971.39	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	25/02/2016	5684267	2100	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	25/02/2016	5684267	690.5	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	25/02/2016	5684267	199	Revenue	CRD55034	Stoneleigh Consultancy Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	25/02/2016	5685021	8306	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	25/02/2016	5702095	2988.77	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/02/2016	5704142	3934.08	Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/02/2016	5704164	4667.85	Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702094	5000	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702044	18858.53	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702044	11390.04	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702044	19803	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	25/02/2016	5702044	500	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702044	391.81	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702044	3707.51	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702044	4690	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	25/02/2016	5702044	1500	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5703063	144517.39	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/02/2016	5704246	1950	Revenue	TOP22998	Candor Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/02/2016	5704131	2968	Revenue	TOP22998	Candor Care
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5698145	3270	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	0 - 0	Premises Related-Rents	25/02/2016	5688863	1260	Revenue	CRD69811	Balfours
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5687703	21804.4	Revenue	CRD77674	British Thornton Esf Ltd
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	25/02/2016	5687710	2691.99	Revenue	CRD81810	Bow Construction Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5689290	42949.08	Revenue	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5697455	251936.42	Revenue	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702044	4965.13	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	25/02/2016	5702044	500	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702213	3360	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702213	3360	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	26/02/2016	5706895	4052	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	26/02/2016	5706903	468	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	26/02/2016	5682107	6410.35	Revenue	CRD91651	Tamworth Borough Council
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	26/02/2016	5705436	1711.85	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	26/02/2016	5698250	594	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/02/2016	5695273	900	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/02/2016	5705436	332.15	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2016	5684378	106.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2016	5684378	107.91	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2016	5684378	351.34	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2016	5684378	42.48	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/02/2016	5705445	4025	Revenue	TOP27809	Ramped Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	26/02/2016	5698594	750	Revenue	CRD79918	Harley O D Consultants Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5702874	30.78	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5702874	61.56	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/02/2016	5703768	1000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/02/2016	5703768	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	26/02/2016	5698133	617.08	Revenue	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704100	862	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704101	619.52	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704102	1029.94	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704103	509.76	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704104	783.1	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704817	1479.37	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5703749	554.21	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704086	2889.78	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704088	438.7	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704089	487.33	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704091	473.73	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704148	544.49	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704151	793.4	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704308	434.91	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704309	787.09	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704315	1325.2	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5692706	570.75	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/02/2016	5686398	599.45	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5681647	-50	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	49.16	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5681647	-50	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	49.16	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/02/2016	5705409	681.02	Revenue	CRD62269	Xma Ltd





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706651	802.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706651	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706520	622.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706520	44.8	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706675	699.66	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706675	8.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706682	657.78	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706682	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706622	834.58	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706622	12.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706694	526.49	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706470	545.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706627	1040.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706691	756.81	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706691	42.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706623	613.5	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706623	10.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706698	513.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706515	608.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706515	39.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706527	511.54	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706554	584.24	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706697	782.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706697	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706628	690.54	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706628	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706468	664.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706468	113.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706625	1126.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706625	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	26/02/2016	5706754	775.2	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/02/2016	5699823	-1168.55	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/02/2016	5700076	-504.7	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/02/2016	5691246	1640.9	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/02/2016	5689175	1535.2	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/02/2016	5689176	766.85	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/02/2016	5689178	655.1	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705131	2000	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705128	2770	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705129	3141.6	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705130	3202.8	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705432	900	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705434	912	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	26/02/2016	5689431	2200	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	26/02/2016	5689432	1800	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5689434	2500	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705438	1794	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705439	950	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705440	1280	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705441	2178	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705442	946	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705444	1710	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705132	570	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705436	511	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705133	873	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	26/02/2016	5699747	2589	Revenue	CRT02163	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	26/02/2016	5699747	2000	Revenue	CRT02163	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	26/02/2016	5686709	10125	Revenue	CRT03836	Lord Interim Management Llp
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/02/2016	5689280	5000	Revenue	CRT03185	Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	26/02/2016	5704259	9985	Revenue	CRD79779	Coram Voice
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/02/2016	5689153	3230.7	Revenue	CRD94790	Oat - Tenbury High
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/02/2016	5706739	927.52	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/02/2016	5702021	700	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Third Party Payments-Private Contractors	26/02/2016	5702552	1601	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Third Party Payments-Private Contractors	26/02/2016	5702553	1167	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	26/02/2016	5698007	798.55	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5685483	732.79	Revenue	CRD60214	Bertram Trading Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/02/2016	5706888	580.48	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/02/2016	5702956	1658.5	Revenue	CRT02751	The Bloomsbury Chamber Orchestra
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	26/02/2016	5701652	2700	Revenue	CRT02693	P J Pikes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipmt. Furn. & Materials	26/02/2016	5685722	2416.62	Revenue	CRT03939	Scott Country International Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	26/02/2016	5701653	2862.7	Revenue	CRT02690	Ron Shoemsmith
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/02/2016	5691472	4421.4	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	26/02/2016	5695758	750	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	26/02/2016	5706757	3220.65	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipmt. Furn. & Materials	26/02/2016	5681890	1305.28	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Miscellaneous Expenses	26/02/2016	5705448	966	Revenue	CRD44105	Lycodirect Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	26/02/2016	5705447	750	Revenue	CRD87333	Grinshill Parish Council
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2016	5705430	1073	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2016	5705431	925	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2016	5705443	1026	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2016	5705133	45	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Highways and Transport Services - Parking Services	Third Party Payments-Private Contractors	26/02/2016	5697716	26496	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	26/02/2016	5701659	42462.05	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	26/02/2016	5701660	32634.45	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	26/02/2016	5701659	16225.95	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	26/02/2016	5701660	13269.9	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5704217	814.72	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5704218	712.88	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5704217	1725.75	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5704218	1639.92	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5704218	25.46	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5704218	48	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	26/02/2016	5703776	2.4	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	26/02/2016	5703776	1000	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705125	959.8	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705126	4485.41	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705013	1872.98	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705014	889.49	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705015	2083.1	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705016	22824.3	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705017	6281.6	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705018	11750.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705019	20085.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705020	7350	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705021	6156.25	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705022	9975	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705023	3180	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705024	1425	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705025	3425.5	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705027	19030.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705127	4419.27	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	26/02/2016	5704217	980.21	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	26/02/2016	5704218	1018.4	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/02/2016	5702554	554	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/02/2016	5702555	622	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	26/02/2016	5701661	1680	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	26/02/2016	5681927	467.12	Revenue	CRD86225	Carpet Right
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2016	5685722	0	Revenue	CRT03939	Scott Country International Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2016	5705073	586.22	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2016	5705074	523.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2016	5705075	5091.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2016	5705076	4900.7	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2016	5705078	1728.13	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2016	5705079	1052.33	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2016	5705081	1157.2	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2016	5705082	2464.96	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2016	5702874	0	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2016	5698173	0	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2016	5681646	0	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2016	5694244	0	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2016	5706837	0	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2016	5704217	0	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2016	5686466	0	Revenue	CRT02966	Banner Business Services Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/02/2016	5706727	570.27	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/02/2016	5706925	3352.5	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-EQUIPT. Furn. & Materials	26/02/2016	5686466	820.8	Revenue	CRT02966	Banner Business Services Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	26/02/2016	5686466	45.13	Revenue	CRT02966	Banner Business Services Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	26/02/2016	5686466	4.62	Revenue	CRT02966	Banner Business Services Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	26/02/2016	5686466	5.56	Revenue	CRT02966	Banner Business Services Ltd
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-EQUIPT. Furn. & Materials	26/02/2016	5684534	2200	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	26/02/2016	5706726	6830.96	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	26/02/2016	5706837	54479.57	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/02/2016	5700578	1560.52	Revenue	HOM01431	Holmpark
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/02/2016	5674246	1560.52	Revenue	HOM01431	Holmpark
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/02/2016	5692402	535.5	Revenue	CRT03486	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-EQUIPT. Furn. & Materials	29/02/2016	5684384	2291	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-EQUIPT. Furn. & Materials	29/02/2016	5684384	1495	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-EQUIPT. Furn. & Materials	29/02/2016	5684384	1075.4	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	29/02/2016	5684384	190	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	29/02/2016	5695428	1196	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	29/02/2016	5695430	899.7	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/02/2016	5703008	2500	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/02/2016	5704980	791.37	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/02/2016	5704986	637.13	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/02/2016	5704989	1013.88	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/02/2016	5705240	692.91	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/02/2016	5705241	587.14	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/02/2016	5705245	495.4	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/02/2016	5707481	26909.68	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/02/2016	5707495	10179.14	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	29/02/2016	5707500	1262	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/02/2016	5702221	1950	Revenue	CRD91444	Miss Param Bains
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/02/2016	5689276	6325.52	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/02/2016	5694288	208.7	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/02/2016	5694288	259.25	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/02/2016	5700101	663	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/02/2016	5686333	558.71	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	29/02/2016	5689181	550.25	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	29/02/2016	5689183	759.1	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/02/2016	5707610	910	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/02/2016	5707608	993.2	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/02/2016	5707609	1940	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/02/2016	5707585	950	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/02/2016	5707584	1292.85	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/02/2016	5692726	619.4	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/02/2016	5707583	1280	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/02/2016	5690557	395	Revenue	CRD94243	Training Solution & Developments Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/02/2016	5690557	280	Revenue	CRD94243	Training Solution & Developments Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/02/2016	5690557	280	Revenue	CRD94243	Training Solution & Developments Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/02/2016	5696611	17541.56	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	29/02/2016	5698306	508.66	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	29/02/2016	5683783	947.7	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	29/02/2016	5692305	3360	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	29/02/2016	5698772	89	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/02/2016	5698772	1800.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/02/2016	5698772	200	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/02/2016	5698772	13.5	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/02/2016	5698772	695.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/02/2016	5707897	1.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/02/2016	5707897	349.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/02/2016	5707897	38.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/02/2016	5707897	35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/02/2016	5707897	221.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	29/02/2016	5707897	30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	29/02/2016	5707897	63	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/02/2016	5707897	22.9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Rates	29/02/2016	5696135	1835.28	Revenue	CRD97401	Telford & Wrekin Council (Nndr)
Shropshire	00GG	County Training trading account - Training	Premises Related-Rates	29/02/2016	5696136	2502.66	Revenue	CRD97401	Telford & Wrekin Council (Nndr)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/02/2016	5683773	9350	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/02/2016	5704944	539.64	Revenue	CRD88499	Universal Pictures International Uk

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/02/2016	5704945	4095.6	Revenue	CRD88499	Universal Pictures International Uk
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/02/2016	5704946	725.61	Revenue	CRD88499	Universal Pictures International Uk
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/02/2016	5684605	531.2	Revenue	CRD96253	Tattenhall Dairy Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/02/2016	5707934	1560	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/02/2016	5684471	3120	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/02/2016	5684471	13.93	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/02/2016	5684475	3529.2	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	29/02/2016	5700125	635.5	Revenue	CRD89851	Pearl Veterinary Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/02/2016	5691476	604.37	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	29/02/2016	5704181	9924.92	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	29/02/2016	5704182	9924.92	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	29/02/2016	5704181	4892.83	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	29/02/2016	5704182	4892.83	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	29/02/2016	5704181	6342.65	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	29/02/2016	5704182	6342.65	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	29/02/2016	5704181	22188.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	29/02/2016	5704182	22188.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	29/02/2016	5704181	10345.73	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	29/02/2016	5704182	10345.73	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/02/2016	5707508	8000	Revenue	CRD99180	Roadworks Information Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/02/2016	5707509	8000	Revenue	CRD99180	Roadworks Information Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/02/2016	5707611	8000	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/02/2016	5707643	1356.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/02/2016	5707647	2259.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/02/2016	5707679	847.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/02/2016	5707694	704	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/02/2016	5707695	561.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/02/2016	5707702	1961.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/02/2016	5707734	738.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/02/2016	5707800	983.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/02/2016	5707820	958.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/02/2016	5707847	706.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/02/2016	5707617	2661.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/02/2016	5707632	2060.7	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/02/2016	5707481	0	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/02/2016	5707495	0	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/02/2016	5707578	0	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/02/2016	5707493	6680.07	Revenue	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/02/2016	5707507	3786.47	Revenue	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	29/02/2016	5704338	831.83	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	29/02/2016	5704340	544.57	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/02/2016	5707482	3028.5	Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/02/2016	5707868	7799.47	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/02/2016	5707578	3600	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/02/2016	5705407	4870	Revenue	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/02/2016	5707600	4125	Revenue	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	29/02/2016	5706835	2295	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	29/02/2016	5698348	9650	Revenue	CRT03100	Electrical Solutions Sy Ltd