

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 - Development Control	Supplies And Services-Equipt. Furn. & Materials	01/06/2016	5765404	9,960.00	Revenue	CRD95375	Repoint Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/06/2016	5790790	767.52	Revenue	CRD97579	Nicholas Collett Productions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	01/06/2016	5779029	2,448.00	Revenue	CRT04327	Gowling Wlg (UK) Llp
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/06/2016	5790365	1,037.38	Revenue	CRT04350	Renytek
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/06/2016	5791489	1,132.16	Revenue	CRT04393	Rura
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services-Other Support Services	01/06/2016	5791308	2,591.00	Revenue	CRT04397	Coram Childrens Legal Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	01/06/2016	5790919	1,360.00	Revenue	CRT04403	Mrs Sarah Hanson
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	01/06/2016	5790388	990.82	Revenue	TOP29074	Warm Zones Cic
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	01/06/2016	5790307	1,219.71	Revenue	TOP29074	Warm Zones Cic
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	01/06/2016	5790931	2,551.25	Revenue	TOP29074	Warm Zones Cic
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	01/06/2016	5790881	1,987.32	Revenue	TOP29074	Warm Zones Cic
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	01/06/2016	5790784	1,189.86	Revenue	TOP29074	Warm Zones Cic
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	01/06/2016	5790749	3,209.42	Revenue	TOP29074	Warm Zones Cic
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/06/2016	5791619	1,500.00	Revenue	TOP29276	Hair Quarterz
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/06/2016	5791065	2,147.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/06/2016	5791237	1,096.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/06/2016	5791199	665.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/06/2016	5791157	1,051.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/06/2016	5791143	528.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/06/2016	5791141	3,477.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/06/2016	5791133	822.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/06/2016	5791122	728.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/06/2016	5791105	750.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/06/2016	5791079	534.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/06/2016	5791076	514.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/06/2016	5791074	582.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	01/06/2016	5790997	966.43	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	01/06/2016	5790996	535.54	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	01/06/2016	5790995	618.31	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	01/06/2016	5790993	995.77	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	01/06/2016	5790350	611.08	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	01/06/2016	5790147	1,569.73	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	01/06/2016	5790146	3,449.26	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	01/06/2016	5771870	499.00	Revenue	CRD08641	Kilncare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5791315	3,082.50	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5791314	3,699.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5791319	1,971.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5791318	2,304.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5791317	2,142.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2016	5772222	262.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2016	5772222	329.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	01/06/2016	5779714	460.34	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/06/2016	5779714	0.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	01/06/2016	5791316	450.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	01/06/2016	5784652	32.04	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	01/06/2016	5784652	534.00	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	01/06/2016	5784653	25.47	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	01/06/2016	5784653	424.50	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	01/06/2016	5778024	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	01/06/2016	5766893	1,596.25	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/06/2016	5766893	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2016	5780265	650.00	Revenue	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791656	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/06/2016	5785304	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5786177	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5786177	75.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5786177	385.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5786162	75.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5786162	385.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5786152	570.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5786152	2,165.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5786152	57.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5774390	33.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5774390	105.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5774390	71.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5774390	679.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5786163	992.25	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	01/06/2016	5787006	4,220.91	Revenue	CRD67076	Perthyn
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	01/06/2016	5767064	3,187.50	Revenue	CRD69811	Balfours
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/06/2016	5718268	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire

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Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/06/2016	5791400	0.00	Revenue	CRD71289	Education Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791665	7,197.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791664	7,197.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	01/06/2016	5791701	425.00	Revenue	CRD74595	Demma Controls Limited
Shropshire	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	01/06/2016	5767830	575.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5791328	486.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5791326	945.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5791325	645.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5791324	594.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5791331	630.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5791330	423.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5791329	980.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/06/2016	5779270	494.20	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/06/2016	5779270	213.68	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/06/2016	5779269	2,190.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/06/2016	5790788	3,000.00	Revenue	CRD78004	Ottley House Care Home
Shropshire	00GG	Children's and Education Services - Directorate	Income-Other Grants & Reimbursements	01/06/2016	5777959	1,471.00	Revenue	CRD79914	National Governors Association
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/06/2016	5769175	1,281.78	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5774175	600.00	Revenue	CRD82551	The Technology Forge Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/06/2016	5769071	1,500.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/06/2016	5779977	1,232.00	Revenue	CRD83108	Bridgnorth Tyre Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791650	1,977.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791649	783.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791648	1,977.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791647	2,375.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791666	522.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791670	565.44	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791669	520.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791667	1,820.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/06/2016	5786182	1,599.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/06/2016	5786181	1,634.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/06/2016	5786180	1,750.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/06/2016	5772727	913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/06/2016	5791752	6,160.00	Revenue	CRD88897	Constant Power Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	13,585.55	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	4.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	154.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	276.17	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	47.49	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	282.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	9.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	4.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	312.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	18.51	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	5.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	10.99	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	130.63	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	5.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	255.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	7.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	351.87	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	20.73	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	1,200.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Communications & Computing	01/06/2016	5767435	787.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	01/06/2016	5770888	630.00	Revenue	CRD89592	Securitec Systems Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/06/2016	5787082	704.35	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/06/2016	5787083	729.51	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/06/2016	5783834	600.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/06/2016	5791676	4,406.85	Revenue	CRD93849	English Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/06/2016	5784742	-1,090.35	Revenue	CRD93968	Agincare UK Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/06/2016	5786187	829.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771312	27,347.00	Revenue	CRD97062	Ciber UK Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Rates	01/06/2016	5791618	596.71	Revenue	CRD97401	Telford & Wrekin Council (Nndr)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/06/2016	5786205	1,042.44	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/06/2016	5774042	0.00	Revenue	CRD99543	Alliance In Partnership Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/06/2016	5791762	0.00	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	01/06/2016	5767404	1,438.00	Revenue	CRT01142	Catchpoint Consultancy Cic
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/06/2016	5774276	550.70	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/06/2016	5787001	600.00	Revenue	CRT02372	Creditsafe Business Solutions Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775644	468.00	Capital	CRT02556	Jones Lighting 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 SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775643	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775642	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775641	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775640	430.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775649	430.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775648	430.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775647	430.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775646	430.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775645	430.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2016	5767453	3,500.00	Revenue	CRT02772	Kirsty Gallacher
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/06/2016	5767430	5,000.00	Revenue	CRT03032	A V Cross
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2016	5766835	850.00	Revenue	CRT03449	Rebecca Stickler
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	01/06/2016	5791652	3,315.14	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	01/06/2016	5791335	81.35	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	01/06/2016	5791335	505.40	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/06/2016	5791483	2,489.85	Revenue	TOP22421	Ellesmere College Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/06/2016	5791482	5,940.00	Revenue	TOP22421	Ellesmere College Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/06/2016	5791488	-1,800.00	Revenue	TOP22421	Ellesmere College Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5550878	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5552262	1,381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5571846	500.90	Revenue	TOP28998	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5640785	722.70	Revenue	TOP29106	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	02/06/2016	5785354	1,298.00	Capital	CRD63290	Mercian Masterplan Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/06/2016	5781588	215.00	Revenue	CRD92623	Richard George & Jenkins
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/06/2016	5781588	750.00	Revenue	CRD92623	Richard George & Jenkins
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777341	-25.20	Revenue	CRT02877	Taylor's Pharmacy
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777341	614.73	Revenue	CRT02877	Taylor's Pharmacy
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777341	33.11	Revenue	CRT02877	Taylor's Pharmacy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	02/06/2016	5771050	1,592.23	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	02/06/2016	5764660	675.00	Revenue	CRT04083	Adam Stallard
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787564	1,259.90	Revenue	CRT04119	Newday Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787562	709.50	Revenue	CRT04119	Newday Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787561	1,642.60	Revenue	CRT04119	Newday Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787620	2,686.00	Revenue	CRT04277	Agape Homecare Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/06/2016	5792552	1,138.07	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/06/2016	5792545	11,641.20	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/06/2016	5792542	1,081.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/06/2016	5792541	11,289.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/06/2016	5792540	1,110.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/06/2016	5792537	96,285.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787585	515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	02/06/2016	5775531	4,985.80	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/06/2016	5772892	81.43	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/06/2016	5772892	1,149.35	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	02/06/2016	5772892	807.21	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/06/2016	5772892	0.00	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/06/2016	5771958	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/06/2016	5771958	250.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2016	5784979	2,433.67	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	02/06/2016	5767955	1,330.76	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/06/2016	5767954	828.82	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/06/2016	5792656	443.33	Revenue	CRD35614	Morgans Of Oswestry
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/06/2016	5790195	8,353.24	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/06/2016	5790197	3,389.82	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/06/2016	5790198	8,222.77	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/06/2016	5790201	2,589.59	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/06/2016	5790196	6,342.38	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/06/2016	5790199	3,349.07	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/06/2016	5772735	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	02/06/2016	5792560	2,168.45	Revenue	CRD46897	Traveltime & News
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	02/06/2016	5792467	809.00	Revenue	CRD50823	Smartwater Technology Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5786073	-2,236.36	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5786059	1,756.58	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5786058	2,236.36	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	02/06/2016	5781463	2,611.45	Revenue	CRD57617	Ocr
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5779963	881.04	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2016	5778431	11,254.37	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	02/06/2016	5778430	10,225.80	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2016	5785284	1,700.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	02/06/2016	5786444	990.00	Revenue	CRD59167	Local Government Association



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	Supplies And Services-Printing & Stationery	02/06/2016	5777331	888.01	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/06/2016	5779118	15,620.85	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766104	13.95	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	02/06/2016	5766104	9.10	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	02/06/2016	5766104	106.08	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	02/06/2016	5766104	138.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766104	34.38	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	02/06/2016	5766104	29.82	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	02/06/2016	5766104	103.68	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766104	33.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	02/06/2016	5786915	720.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787586	543.12	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2016	5775338	1,007.48	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2016	5792557	426.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2016	5792559	1,696.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/06/2016	5784456	0.00	Revenue	CRD77269	Edge Hill University
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	02/06/2016	5753977	8,019.20	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Services/Allowances	02/06/2016	5792503	417.00	Revenue	CRD79028	Back Care Solutions Limited
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	02/06/2016	5779615	1,540.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	16.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	CRD79352	Security Plus + 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	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2016	5767834	700.00	Revenue	CRD83235	Red George Rural Skills Project
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	02/06/2016	5792524	2,310.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	02/06/2016	5792523	2,260.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	02/06/2016	5786765	4,919.25	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/06/2016	5792608	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	02/06/2016	5792608	9,456.24	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	02/06/2016	5775433	9,820.70	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/06/2016	5775434	515.52	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787560	1,305.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787559	612.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787558	1,377.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/06/2016	5772646	469.87	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/06/2016	5772646	0.00	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	02/06/2016	5768831	597.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2016	5772127	2,380.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2016	5772126	2,660.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2016	5785968	3,250.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2016	5785967	2,210.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2016	5785966	9,282.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2016	5785965	3,848.52	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2016	5774309	15,659.62	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/06/2016	5790342	632.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/06/2016	5790341	12,000.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/06/2016	5792646	40,000.00	Revenue	CRD88365	Bill Kenwright Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	02/06/2016	5774165	2,750.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/06/2016	5774461	0.00	Revenue	CRD91375	Technocopy Solutions Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/06/2016	5780056	420.00	Revenue	CRD92701	Vocalink
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	02/06/2016	5791641	7,000.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	02/06/2016	5792525	3,820.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/06/2016	5785298	2,742.01	Revenue	CRD93659	Tact
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	02/06/2016	5774383	9,250.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	02/06/2016	5764510	1,338.84	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787609	529.30	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787581	583.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787578	638.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787577	1,260.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787574	756.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/06/2016	5784804	6,202.05	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2016	5784804	2,838.49	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	02/06/2016	5787008	4,057.00	Revenue	CRD97110	Alzheimer'S Trading Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	02/06/2016	5787693	-4,057.00	Revenue	CRD97110	Alzheimer'S Trading Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2016	5774313	1,347.50	Revenue	CRD97169	Esp Systex Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/06/2016	5792436	645.00	Revenue	CRD97184	J A Smallshaw Coal Factors
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787009	633.75	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787009	14,995.36	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/06/2016	5774376	5,333.33	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/06/2016	5774375	10,741.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5774377	4,129.13	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/06/2016	5792479	2,472.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5775072	2,000.00	Revenue	CRD98044	King Charles I School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/06/2016	5792638	7,397.69	Revenue	CRD98839	Masters Entertainment Corporation Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/06/2016	5792643	-623.28	Revenue	CRD98839	Masters Entertainment Corporation Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/06/2016	5792643	0.00	Revenue	CRD98839	Masters Entertainment Corporation Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2016	5783285	456.40	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire	00GG	Public Health - Other	Support Services-Management & Administration	02/06/2016	5778023	7,851.25	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5783641	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777337	-41.00	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777337	656.88	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777337	32.16	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5778059	-16.40	Revenue	CRD99502	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5778059	1,091.00	Revenue	CRD99502	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5778059	42.57	Revenue	CRD99502	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5778060	-8.20	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5778060	560.85	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5778060	27.43	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2016	5774308	1,925.84	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/06/2016	5787801	40,300.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	02/06/2016	5787802	55,296.03	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/06/2016	5786898	3,200.00	Revenue	CRT01572	Idsall School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	02/06/2016	5786898	5,191.12	Revenue	CRT01572	Idsall School



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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 - Recreation and sport	Premises Related-Energy Costs	02/06/2016	5786898	15,044.28	Revenue	CRT01572	Idsall School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	02/06/2016	5786898	21,755.56	Revenue	CRT01572	Idsall School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	02/06/2016	5779243	3,890.00	Revenue	CRT01572	Idsall School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	02/06/2016	5781341	728.83	Revenue	CRT01745	Restore Scan Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/06/2016	5785327	854.90	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	02/06/2016	5785315	618.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	02/06/2016	5775282	2,840.25	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/06/2016	5766108	42.19	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/06/2016	5766108	103.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/06/2016	5766108	123.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/06/2016	5766108	93.55	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/06/2016	5766108	104.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/06/2016	5766108	103.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	02/06/2016	5787572	2,000.00	Revenue	CRT02705	Lord Search & Selection
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2016	5774361	2,550.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777336	-8.20	Revenue	CRT02866	Dispense 2 U Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777336	988.71	Revenue	CRT02866	Dispense 2 U Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777336	47.30	Revenue	CRT02866	Dispense 2 U Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	02/06/2016	5781383	5,932.94	Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	02/06/2016	5771063	3,712.50	Revenue	CRT04050	Artistic Creations Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5791305	36,247.83	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5791304	119,929.41	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	02/06/2016	5792381	195.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	02/06/2016	5792381	607.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2016	5676954	906.81	Revenue	TOP29141	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5779620	79.99	Revenue	CRT03989	Anne Harding Training
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5779620	80.40	Revenue	CRT03989	Anne Harding Training
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5779620	650.00	Revenue	CRT03989	Anne Harding Training
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793515	1,145.33	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	03/06/2016	5771297	13,540.00	Revenue	CRT04165	Headland
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2016	5792425	14,413.00	Revenue	CRT04406	Youth Justice Board For England & Wales
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2016	5792402	13,416.00	Revenue	CRT04406	Youth Justice Board For England & Wales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5775683	600.00	Revenue	TOP26014	Mary Keith
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	03/06/2016	5793239	4,679.06	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5775682	600.00	Revenue	TOP29254	Karen Lloyd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2016	5793445	1,574.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2016	5793446	508.95	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	03/06/2016	5793443	1,710.44	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	03/06/2016	5793444	2,073.58	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5773025	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5773024	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5792725	648.24	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	03/06/2016	5775020	1,836.84	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	03/06/2016	5778076	536.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Water	03/06/2016	5790087	2,754.13	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2016	5792660	1,940.07	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2016	5792645	1,187.88	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2016	5792649	1,650.58	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793453	844.23	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/06/2016	5791480	4,032.22	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/06/2016	5786127	0.00	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5778450	744.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2016	5793457	717.41	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	03/06/2016	5793455	5,266.64	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	03/06/2016	5793456	1,965.10	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/06/2016	5779889	3,838.83	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2016	5793460	605.16	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5780813	15.94	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5780813	415.12	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5780813	98.58	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5775368	28.93	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5775368	482.54	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5775368	115.46	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791590	29.86	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791590	870.11	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791590	140.30	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791598	28.24	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791598	650.89	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791598	357.36	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791597	28.24	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791597	406.48	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791597	115.33	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791596	28.24	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791596	368.60	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791596	177.67	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791592	30.91	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791592	634.30	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791592	214.44	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791591	24.89	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791591	359.74	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791591	69.94	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5774267	850.29	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - 0	Income-Fees & Charges	03/06/2016	5775744	694.66	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	03/06/2016	5777962	1,218.57	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equip. & Materials	03/06/2016	5783710	1,870.35	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5779852	28.24	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	03/06/2016	5779852	706.71	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	03/06/2016	5779851	467.76	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	03/06/2016	5779857	466.96	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/06/2016	5791597	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/06/2016	5791591	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793463	4,982.46	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	03/06/2016	5793464	1,559.63	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Children's and Education Services - Primary Schools	Premises Related-Repair & Maint. General	03/06/2016	5774428	430.32	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/06/2016	5767767	602.89	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services-Schools Equip. & Materials	03/06/2016	5774251	2,080.50	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2016	5786179	1,859.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/06/2016	5779023	552.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2016	5746696	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793472	4,068.66	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	03/06/2016	5793473	2,931.53	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	03/06/2016	5793479	1,424.60	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	03/06/2016	5793477	13,879.21	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	03/06/2016	5771174	3,446.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2016	5774194	435.52	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793480	1,037.44	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2016	5791683	-9,771.48	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2016	5785274	16,828.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5775025	1,615.00	Revenue	CRD67253	Bgl Rieber Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5792727	534.18	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	03/06/2016	5792726	543.12	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2016	5779087	847.50	Revenue	CRD69532	Caron Promotions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	03/06/2016	5792698	462.64	Revenue	CRD69846	Gloveman
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	03/06/2016	5778008	25,811.00	Revenue	CRD70126	Autism West Midlands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793481	2,769.03	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	03/06/2016	5793482	2,944.05	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/06/2016	5793315	2,385.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/06/2016	5793314	1,899.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - 0	Supplies And Services-Services/Allowances	03/06/2016	5790085	990.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Central Services - 0	Supplies And Services-Services/Allowances	03/06/2016	5790086	458.10	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/06/2016	5790085	0.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5779274	2,300.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5779273	975.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793486	1,016.39	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793487	1,184.49	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5773023	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	03/06/2016	5786660	733.52	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	03/06/2016	5786659	2,457.69	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	03/06/2016	5774170	435.53	Revenue	CRD79253	The Counties Furniture Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	03/06/2016	5785841	552.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/06/2016	5788187	1,866.66	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Schools Equip. & Materials	03/06/2016	5792463	1,272.00	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	03/06/2016	5773172	760.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2016	5793494	1,603.40	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	03/06/2016	5793493	4,226.59	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2016	5785277	18,821.43	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2016	5774176	53,280.00	Revenue	CRD82551	The Technology Forge Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5775680	600.00	Revenue	CRD84119	Ben Osborne Photography Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/06/2016	5774305	5,106.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793497	1,440.36	Revenue	CRD85470	Supreme Home Care



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	03/06/2016	5778414	5,549.50	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2016	5778495	2,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2016	5778487	2,447.07	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793499	3,096.48	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	03/06/2016	5792723	1,071.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5792673	-1,377.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5790781	598.80	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/06/2016	5792461	1,082.00	Revenue	CRD87133	Cath Cyf
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/06/2016	5779348	6,791.67	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/06/2016	5775060	629.09	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	03/06/2016	5790088	923.04	Revenue	CRD88219	Willmott Dixon Construction Limited
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	03/06/2016	5790468	595.88	Revenue	CRD88333	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	03/06/2016	5790467	20,829.38	Revenue	CRD88333	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	03/06/2016	5790478	1,087.31	Revenue	CRD88333	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2016	5770672	1,810.09	Revenue	CRD88607	Studiocanal Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	03/06/2016	5770684	520.11	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	03/06/2016	5770683	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	03/06/2016	5770684	12.40	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	03/06/2016	5770683	19.08	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	03/06/2016	5770686	693.48	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	03/06/2016	5770685	520.11	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	03/06/2016	5774178	690.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2016	5777679	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	03/06/2016	5777679	106.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2016	5777679	523.71	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2016	5777679	106.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	03/06/2016	5777679	541.57	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/06/2016	5777679	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	03/06/2016	5790354	448.28	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/06/2016	5790354	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	03/06/2016	5779388	77,458.58	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	03/06/2016	5779386	77,458.58	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793502	4,169.75	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	03/06/2016	5791661	540.00	Revenue	CRD93059	East Radnorshire Day Centre
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services-Schools Equipmt. & Materials	03/06/2016	5778050	4,032.10	Revenue	CRD94239	Ncer Cic
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	03/06/2016	5775086	962.92	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/06/2016	5774195	30,950.40	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	03/06/2016	5793506	3,892.54	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	03/06/2016	5793507	1,258.58	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	03/06/2016	5793508	1,106.37	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5780937	12,438.87	Revenue	CRD95722	Thomson Reuters
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	03/06/2016	5786839	309,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	03/06/2016	5787570	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/06/2016	5786844	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2016	5771954	70.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2016	5771954	90.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/06/2016	5771954	35.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/06/2016	5771954	940.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/06/2016	5771954	35.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2016	5771934	9,828.98	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	03/06/2016	5785991	5,214.00	Revenue	CRD98015	Illy Computer Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2016	5791653	3,253.20	Revenue	CRD98129	Advanced Childcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793511	766.73	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	03/06/2016	5767433	1,250.00	Revenue	CRD98849	Leo Smith Ornithological Surveys & Cons
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/06/2016	5791475	3,709.64	Revenue	CRD99471	Sundorne School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/06/2016	5791479	561.24	Revenue	CRD99552	The Grange School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/06/2016	5791478	4,193.51	Revenue	CRD99552	The Grange School
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	03/06/2016	5771993	2,000.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2016	5778428	10,661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2016	5778427	9,964.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	03/06/2016	5781453	46,763.48	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/06/2016	5791474	4,193.51	Revenue	CRT00561	The Priory School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/06/2016	5772805	42,350.01	Revenue	CRT01661	Quality Education With Care Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/06/2016	5781555	1,316.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/06/2016	5775750	1,349.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/06/2016	5775749	1,295.26	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/06/2016	5775748	1,295.32	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/06/2016	5775747	484.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/06/2016	5775746	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/06/2016	5781554	1,356.22	Revenue	CRT02073	Seven Resourcing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/06/2016	5772149	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/06/2016	5772147	1,408.73	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/06/2016	5772146	1,466.05	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/06/2016	5772150	1,325.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/06/2016	5772148	1,087.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/06/2016	5774995	38.61	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/06/2016	5774995	446.66	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/06/2016	5774995	0.00	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5791005	836.58	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5791003	578.16	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5791002	621.96	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5777430	805.56	Revenue	CRT03742	Veraty Care Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	03/06/2016	5778075	776.22	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	03/06/2016	5778074	1,383.30	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	03/06/2016	5778073	1,861.51	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	03/06/2016	5792508	3,000.00	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	03/06/2016	5792504	1,337.00	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	03/06/2016	5792505	1,518.00	Revenue	NUS00080	Little Explorer's Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	03/06/2016	5792506	2,070.00	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790221	43,487.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790222	23,234.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790223	8,946.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790218	3,388.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790224	14,040.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790219	16,773.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790217	28,577.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790220	786.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790216	2,758.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790215	847.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790225	943.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790214	1,500.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790213	2,807.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790212	1,500.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790211	3,811.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790211	1,633.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790210	9,940.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790209	7,018.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790208	1,016.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790207	2,807.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790205	1,101.10	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790226	8,946.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/06/2016	5790222	0.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/06/2016	5790214	0.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	06/06/2016	5779345	1,649.20	Revenue	CRT04320	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/06/2016	5776663	954.58	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	06/06/2016	5780221	2,246.66	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/06/2016	5787029	968.96	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	06/06/2016	5787030	4,831.20	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/06/2016	5795532	1,396.00	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/06/2016	5785856	509.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/06/2016	5794112	1,528.74	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/06/2016	5793176	4.70	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/06/2016	5793176	23.97	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/06/2016	5793176	116.83	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/06/2016	5793176	19.65	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/06/2016	5793176	45.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/06/2016	5793176	16.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	06/06/2016	5793176	25.90	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	06/06/2016	5793176	81.77	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/06/2016	5793176	3.16	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/06/2016	5793176	16.86	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/06/2016	5793176	212.55	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	06/06/2016	5795537	2,285.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2016	5794210	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2016	5794210	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/06/2016	5794063	913.50	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/06/2016	5795543	442.24	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/06/2016	5794070	900.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	06/06/2016	5790176	102.73	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	06/06/2016	5790176	1,712.18	Revenue	CRD30070	Shrewsbury College Of Arts & Technology

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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 SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/06/2016	5790176	0.00	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/06/2016	5790202	2,589.59	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/06/2016	5790200	3,349.07	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/06/2016	5793260	457.19	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/06/2016	5793309	7,099.33	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/06/2016	5793309	203.25	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/06/2016	5793309	1,070.71	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2016	5792441	475.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/06/2016	5762543	1,250.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/06/2016	5781307	261.85	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/06/2016	5781307	332.50	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	06/06/2016	5795576	2,721.35	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	06/06/2016	5795579	790.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	06/06/2016	5795582	900.00	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	06/06/2016	5794358	2,684.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	06/06/2016	5795605	14,935.00	Capital	CRD82848	G I Sykes Ltd
Shropshire	00GG	Children's and Education Services - 0	Transport Related-Public Transport	06/06/2016	5794068	50.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Communications & Computing	06/06/2016	5794068	6.89	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/06/2016	5794068	687.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	06/06/2016	5794068	69.40	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	06/06/2016	5794068	130.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	06/06/2016	5794068	79.60	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	06/06/2016	5778126	21,450.00	Revenue	CRD85437	Cadspec Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/06/2016	5787755	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	06/06/2016	5787755	11.45	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/06/2016	5795611	2,142.00	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2016	5775706	2,500.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/06/2016	5778190	760.00	Revenue	CRD90836	P & S Edwards
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/06/2016	5775051	2,142.00	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/06/2016	5790356	12,401.76	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/06/2016	5792480	460.76	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/06/2016	5790356	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/06/2016	5792480	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2016	5775704	4,065.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2016	5775704	10,880.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2016	5775703	7,560.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2016	5775684	12,350.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2016	5775667	12,350.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/06/2016	5785933	5,500.00	Revenue	CRD94610	Tony Denton Promotions Client A/C No1
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/06/2016	5777997	9,278.37	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/06/2016	5777996	7,369.98	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/06/2016	5777995	8,125.41	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/06/2016	5772320	1,725.00	Revenue	CRD96330	T Watkin
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	06/06/2016	5772876	1,500.00	Revenue	CRD96648	Mr Kevin Saunders
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2016	5781760	365.41	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2016	5781760	16.66	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2016	5781760	11,027.40	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2016	5781760	175.69	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/06/2016	5781760	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/06/2016	5793308	7,920.50	Revenue	CRD97371	Entertainers (Mom) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/06/2016	5790852	63,034.61	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/06/2016	5779583	248.98	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/06/2016	5779583	499.79	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/06/2016	5779583	0.00	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Children's and Education Services - Primary Schools	Support Services-Other Support Services	06/06/2016	5772345	642.00	Revenue	CRD99141	Beanstalk
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	06/06/2016	5794114	3,760.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/06/2016	5778047	530.00	Revenue	CRT03149	Victoria Everall
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	06/06/2016	5788017	1,425.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	06/06/2016	5784331	915.30	Revenue	CRT03921	Beth Heath Events
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/06/2016	5793954	422.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/06/2016	5796762	3,139.42	Revenue	CRT04203	Rip Productions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/06/2016	5784912	1,950.00	Revenue	CRT04373	Miss Julie Slater
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/06/2016	5796760	489.24	Revenue	CRT04425	Highfield Productions Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796410	599.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796367	622.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796355	809.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796350	512.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796338	573.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796321	597.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796313	993.66	Revenue	ASC00005	Council Tax 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 SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796309	1,703.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796303	2,287.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796299	526.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796296	1,845.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796295	576.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796292	851.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796278	2,667.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796272	1,004.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796267	1,567.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796264	1,059.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796260	1,647.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/06/2016	5794037	960.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	07/06/2016	5777636	-195.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	07/06/2016	5777636	911.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	07/06/2016	5777637	-35.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	07/06/2016	5777637	453.75	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	07/06/2016	5775263	523.21	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	07/06/2016	5786111	535.99	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	07/06/2016	5779955	631.40	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/06/2016	5796251	2,164.09	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797196	6,262.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797195	11,381.34	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/06/2016	5786212	0.00	Revenue	CRD59156	Findel Education Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	07/06/2016	5774622	550.50	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	07/06/2016	5786056	999.21	Revenue	CRD65297	Perrys Of Gobowen
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	07/06/2016	5796117	27.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related-Public Transport	07/06/2016	5796117	40.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Clothing Uniform & Laundry	07/06/2016	5796117	10.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	07/06/2016	5796117	60.00	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/Establishmts	07/06/2016	5796117	59.50	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/Establishmts	07/06/2016	5796117	100.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	07/06/2016	5796117	29.20	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	07/06/2016	5796117	30.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/06/2016	5796117	35.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/06/2016	5796117	1.49	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	07/06/2016	5796117	227.90	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	07/06/2016	5796117	63.29	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/Establishmts	07/06/2016	5796117	1,144.50	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/Establishmts	07/06/2016	5796117	10.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	07/06/2016	5796117	272.10	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	07/06/2016	5797198	11,357.10	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	07/06/2016	5797197	11,735.67	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	07/06/2016	5796846	644.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/06/2016	5796930	532.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/06/2016	5797125	732.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/06/2016	5797045	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/06/2016	5797045	757.50	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797146	843.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5796976	679.41	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5796980	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5796980	550.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797093	50.54	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797093	573.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797087	14.63	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797087	751.97	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797007	29.27	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797007	689.59	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797123	674.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797049	41.29	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797049	863.67	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797035	14.95	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797035	690.31	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797151	43.32	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797151	521.63	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797027	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797027	736.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797141	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797141	626.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797152	6.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797152	816.91	Revenue	CRD76838	Bidvest Food Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797105	741.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797001	775.66	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797163	678.17	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797103	56.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797103	748.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5796966	1,175.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797058	582.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797099	593.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797100	24.32	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797100	1,041.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797008	30.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797008	974.27	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/06/2016	5772703	360.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/06/2016	5772703	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	07/06/2016	5796754	475.01	Revenue	CRD78742	Valuation Office Agency
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	07/06/2016	5784968	2,450.36	Revenue	CRD80482	Furrows Ltd - Shrewsbury
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797187	15,857.13	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	07/06/2016	5796875	2,555.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	07/06/2016	5796874	2,030.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/06/2016	5794043	2,966.53	Revenue	CRD84948	The Venue At Park Hall
Shropshire	00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	07/06/2016	5781683	9,045.40	Revenue	CRD87712	Newauto Ltd
Shropshire	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	07/06/2016	5786592	544.43	Revenue	CRD88743	Midland Masonry
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	07/06/2016	5796951	2,195.00	Revenue	CRD89379	Network Security Systems Europe (Uk)
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/06/2016	5790453	8,287.50	Revenue	CRD91194	Shropshire Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Service/Allowances	07/06/2016	5784759	3,000.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/06/2016	5796761	624.39	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797200	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797199	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	07/06/2016	5796878	2,820.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	07/06/2016	5796877	2,660.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	07/06/2016	5796876	3,570.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	07/06/2016	5794039	168,545.51	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	07/06/2016	5794038	161,233.37	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/06/2016	5773022	8,333.34	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2016	5774318	370.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2016	5774318	953.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/06/2016	5797207	4,783.20	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797208	5,214.86	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/06/2016	5797210	3,554.46	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/06/2016	5797209	3,439.80	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/06/2016	5797211	2,022.86	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797191	2,919.08	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797190	2,903.65	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/06/2016	5790452	8,287.50	Revenue	CRD99957	Refuge
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797192	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797193	14,171.34	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5794066	87,359.87	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797194	22,731.86	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	07/06/2016	5766949	1,339.75	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	07/06/2016	5766951	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	07/06/2016	5796121	554.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/06/2016	5796201	685.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/06/2016	5796200	665.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	07/06/2016	5796250	453.00	Revenue	TOP23471	Bt Csdp Duty
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	07/06/2016	5796089	11,351.76	Capital	TOP29065	P Brealey Building Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/06/2016	5793198	1,208.00	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/06/2016	5796101	3,414.40	Revenue	NUS00487	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/06/2016	5796102	7,811.35	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/06/2016	5796103	7,295.50	Revenue	NUS00489	Shrewsbury Academics Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/06/2016	5797608	1,336.51	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/06/2016	5797607	1,325.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/06/2016	5797606	1,240.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/06/2016	5797605	2,509.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/06/2016	5797602	1,160.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/06/2016	5797601	8,633.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/06/2016	5797599	643.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/06/2016	5797598	4,189.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	08/06/2016	5790997	966.43	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/06/2016	5773516	802.28	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	08/06/2016	5793431	10,686.02	Revenue	CRD45339	Arval Uk Ltd





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	1.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	9.87	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	14.81	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	9.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	14.47	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	30.14	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	45.22	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	2.35	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	3.52	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	58.45	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	87.69	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	25.84	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	38.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	116.03	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	174.08	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	196.22	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	294.39	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	20.98	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	31.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	86.74	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	130.14	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	45.15	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	67.75	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	6.17	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	9.26	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	18.77	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	28.16	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	0.81	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	1.22	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	33.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	50.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	74.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	112.37	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	21.27	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	31.91	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	3.57	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	5.34	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/06/2016	5773552	1,113.19	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Rents	08/06/2016	5790848	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire	00GG	Central Services - 0	Premises Related-Rents	08/06/2016	5790847	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	08/06/2016	5785860	682.50	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	08/06/2016	5797705	941.96	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	08/06/2016	5796808	1,400.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	08/06/2016	5796808	337.50	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	08/06/2016	5793439	450.81	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	08/06/2016	5793438	13,212.72	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/06/2016	5793438	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/06/2016	5797751	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/06/2016	5797751	550.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/06/2016	5773585	931.12	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/06/2016	5796926	617.75	Revenue	CRT03600	N T & A S
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	08/06/2016	5794035	1,021.70	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	08/06/2016	5794034	518.49	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	08/06/2016	5794034	787.31	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	08/06/2016	5794035	21.70	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	08/06/2016	5794034	52.70	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	08/06/2016	5794034	435.93	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/06/2016	5796092	7,762.81	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/06/2016	5796887	1,350.00	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/06/2016	5796889	1,054.50	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/06/2016	5796099	1,531.11	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/06/2016	5796097	4,326.30	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/06/2016	5796097	1,026.72	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/06/2016	5796098	6,002.24	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/06/2016	5796927	529.25	Revenue	TOP25193	Mrs K Prince
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796463	8,176.50	Revenue	NUS00482	Acorn Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796635	3,954.60	Revenue	NUS00482	Acorn Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795431	1,577.28	Revenue	NUS00482	Acorn Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795490	513.36	Revenue	NUS00486	Melanie Williams
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	09/06/2016	5794182	1,080.00	Revenue	TOP29280	Redacted - Personal Information

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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	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5779964	1,285.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/06/2016	5786573	750.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/06/2016	5795538	837.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/06/2016	5780238	1,093.72	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/06/2016	5786584	507.84	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/06/2016	5786583	562.75	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/06/2016	5779982	2,514.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	09/06/2016	5777719	58,863.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/06/2016	5779053	559.28	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/06/2016	5787000	1,656.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2016	5786134	1,892.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2016	5786134	413.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5794246	541.08	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5781442	564.99	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	09/06/2016	5798245	504.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/06/2016	5798248	957.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/06/2016	5798247	783.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/06/2016	5798246	1,020.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/06/2016	5795581	1,775.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5779825	800.00	Revenue	CRD72267	Tribal Education Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/06/2016	5791680	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/06/2016	5791681	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2016	5786211	501.94	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	09/06/2016	5786210	1,642.50	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	09/06/2016	5793195	4,108.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2016	5796778	1,443.00	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2016	5796777	1,024.90	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2016	5796776	621.60	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2016	5796775	510.60	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2016	5796774	999.00	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2016	5796773	1,195.10	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	09/06/2016	5753816	700.00	Revenue	CRD87290	Burford Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5786526	644.00	Revenue	CRD87981	Sgs Books
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5786525	961.50	Revenue	CRD87981	Sgs Books
Shropshire	00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5773183	472.73	Revenue	CRD88052	Killgerm Chemicals Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2016	5796759	40,000.00	Revenue	CRD88365	Bill Kenwright Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2016	5785826	912.00	Revenue	CRD88543	John Good Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	09/06/2016	5787756	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	09/06/2016	5787756	19.08	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	09/06/2016	5787758	520.11	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	09/06/2016	5790464	5,591.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2016	5780765	454.41	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5790891	15.00	Revenue	CRD90039	Le Mark Self Adhesives Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5790891	96.96	Revenue	CRD90039	Le Mark Self Adhesives Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5790891	429.14	Revenue	CRD90039	Le Mark Self Adhesives Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	09/06/2016	5786534	3,375.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Central Services - 0	Supplies And Services-Miscellaneous Expenses	09/06/2016	5785790	2,400.00	Revenue	CRD92786	Shrewsbury Cricket Club
Shropshire	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	09/06/2016	5798024	1,830.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	09/06/2016	5798023	1,830.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	09/06/2016	5798022	2,440.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	09/06/2016	5798021	1,800.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	09/06/2016	5798020	1,830.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/06/2016	5797201	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/06/2016	5781376	711.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/06/2016	5798073	1,080.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	09/06/2016	5778108	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Plant Equipt & Furn	09/06/2016	5786600	550.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2016	5780773	3,220.19	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	09/06/2016	5784820	100,000.00	Capital	CRD97853	Mrrt Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/06/2016	5796100	23,544.59	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/06/2016	5783716	1,504.80	Revenue	CRD99700	Career Development Institute
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	09/06/2016	5787980	49,257.23	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/06/2016	5774356	3,196.76	Revenue	CRT01572	Idsall School
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	09/06/2016	5792458	1,123.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	09/06/2016	5779947	1,124.85	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	09/06/2016	5779950	893.25	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	09/06/2016	5798070	1,847.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	09/06/2016	5798069	1,984.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2016	5779246	1,200.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2016	5779246	1,500.00	Revenue	CRT02502	Roc Search 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	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishm	09/06/2016	5797953	1,250.33	Revenue	CRT02523	Clee Hill Community Academy
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/06/2016	5798072	896.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5783868	991.00	Revenue	CRT02691	Biotrack Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796684	2,057.02	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796511	2,096.95	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796681	2,072.83	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796508	4,625.17	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795472	1,032.68	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796645	965.70	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796472	1,075.41	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795440	1,101.12	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796659	2,916.72	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796486	4,235.76	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795450	3,856.14	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796661	2,646.63	Revenue	NUS00010	Puddleducks Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796488	3,302.08	Revenue	NUS00010	Puddleducks Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796662	4,571.89	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796489	5,268.55	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795453	3,377.76	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796668	999.00	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796495	1,416.60	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795459	1,101.12	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796670	2,007.96	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796497	2,773.06	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795461	1,026.72	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796687	4,047.46	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796514	2,529.67	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796656	1,967.15	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796483	4,613.30	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795447	2,374.08	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796444	4,140.71	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796616	1,365.79	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795413	3,978.91	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796441	2,731.80	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795410	1,026.72	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796458	7,511.67	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796630	4,294.41	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795426	7,832.84	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796650	2,925.37	Revenue	NUS00036	Myddle Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796477	2,575.20	Revenue	NUS00036	Myddle Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796678	3,137.22	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796505	8,149.29	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795469	2,202.24	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796679	2,515.50	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796506	4,235.62	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795470	550.56	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5797774	966.00	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5797773	1,380.00	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796454	16,405.70	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796626	6,557.59	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795422	2,752.80	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796467	12,040.35	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796639	7,596.19	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795435	5,730.29	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796685	6,137.12	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796512	1,136.13	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796654	3,198.99	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796481	4,501.38	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795445	6,937.06	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796428	8,425.85	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796601	2,069.37	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795401	2,986.41	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796432	5,833.72	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796604	4,649.43	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795403	2,856.96	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796651	2,677.86	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796478	4,831.05	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796640	2,546.46	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796468	4,836.47	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795436	2,127.84	Revenue	NUS00055	Radbrook Nursery & Pre-School









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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 - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795504	821.38	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796690	703.74	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796520	1,055.61	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795478	1,026.72	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796689	1,318.08	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796519	2,877.12	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795477	2,202.24	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796723	3,609.29	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796563	10,602.34	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795507	3,779.52	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796724	4,574.31	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796564	8,729.40	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795508	2,641.20	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796713	3,252.00	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796552	8,249.40	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795475	550.56	Revenue	NUS00339	Elizabeth Morris
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796709	789.33	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796548	1,165.32	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795496	1,577.28	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795482	513.36	Revenue	NUS00341	Mrs E A Harper
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796704	501.99	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796543	713.40	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795492	2,053.44	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796544	625.29	Revenue	NUS00346	Kellie Bramble
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795493	550.56	Revenue	NUS00346	Kellie Bramble
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796525	1,055.61	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795481	1,101.12	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796522	3,549.62	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795479	550.56	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796728	2,111.22	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796568	4,574.31	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795512	1,101.12	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796562	2,153.06	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795506	718.70	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796727	2,880.57	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796567	5,130.84	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795511	5,981.76	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796545	703.74	Revenue	NUS00363	Kelly-Marie Thomas Morgan
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795494	550.56	Revenue	NUS00363	Kelly-Marie Thomas Morgan
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796549	527.20	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796730	2,455.20	Revenue	NUS00365	Little Unicorns Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796573	4,434.30	Revenue	NUS00365	Little Unicorns Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795513	550.56	Revenue	NUS00365	Little Unicorns Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796731	2,596.23	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796574	4,926.18	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796537	1,055.61	Revenue	NUS00368	Jo-Anne Pugh
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796732	3,441.36	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796575	5,797.92	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796749	2,753.10	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796595	2,173.50	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795527	1,848.10	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795476	1,651.68	Revenue	NUS00379	Annabel Craven
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796737	1,446.15	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796580	4,517.70	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795517	1,026.72	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796738	1,087.22	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796581	1,998.22	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795518	964.22	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796566	769.36	Revenue	NUS00384	Rebecca Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795495	550.56	Revenue	NUS00385	Elaine Townsend
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796558	1,305.59	Revenue	NUS00386	Twiddy And Hadley Partnership
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796735	2,606.96	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796578	1,982.08	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795515	2,678.40	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796739	668.22	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796582	4,526.74	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795519	550.56	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796439	7,047.87	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796611	3,479.13	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795408	1,660.11	Revenue	NUS00392	Burford Preschool C.I.C.



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796736	3,323.49	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796579	7,647.05	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795516	3,779.52	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796672	1,844.82	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796499	4,642.32	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795463	4,806.24	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796742	4,113.17	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796586	6,706.57	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795521	12,093.72	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795501	7,008.48	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5797776	1,656.00	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796744	1,129.95	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796589	3,131.78	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795523	9,422.01	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796584	703.74	Revenue	NUS00405	Miss Rebecca Dubicki
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796743	1,407.48	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796588	3,870.57	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795522	1,101.12	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796745	855.14	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796590	2,333.35	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796740	834.98	Revenue	NUS00419	Bronwen Parker
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796747	2,108.50	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796592	3,436.81	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795525	1,726.08	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5798085	550.56	Revenue	NUS00425	Deborah Hanmer
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795483	1,101.12	Revenue	NUS00432	Miss K Y Price
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795484	550.56	Revenue	NUS00445	Ms K Groves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796748	1,473.10	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796593	662.85	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795526	1,166.59	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795524	961.25	Revenue	NUS00462	Connie-Louise Peate
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795480	550.56	Revenue	NUS00463	Anne Evans
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796699	8,009.10	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796538	6,530.40	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795487	2,276.64	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795485	550.56	Revenue	NUS00471	Brenda Yvonne Ingham
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5797944	656.19	Revenue	NUS00472	Bumblebees Bronington
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5797943	656.19	Revenue	NUS00472	Bumblebees Bronington
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5797942	656.19	Revenue	NUS00472	Bumblebees Bronington
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5797941	656.19	Revenue	NUS00472	Bumblebees Bronington
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796596	703.74	Revenue	NUS00477	Cheryl Potter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796447	3,932.08	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796619	4,231.60	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795415	1,676.98	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796751	1,665.00	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796598	5,409.00	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5795528	1,577.28	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/06/2016	5796714	4,031.18	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	09/06/2016	5796553	1,723.76	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	09/06/2016	5797981	448.08	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	09/06/2016	5798053	448.08	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	09/06/2016	5798025	2,375.00	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	09/06/2016	5796885	715.00	Revenue	TOP14721	Adventure Activities Licensing Service
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishm	09/06/2016	5797948	958.50	Revenue	TOP27775	Barrow 1618 Free School
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishm	09/06/2016	5797956	1,700.50	Revenue	TOP27964	The Grange Primary School
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishm	09/06/2016	5797954	5,800.67	Revenue	TOP28794	Cleobury Mortimer Primary Academy
Shropshire	00GG	Children's and Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	09/06/2016	5796883	971.42	Revenue	TOP28794	Cleobury Mortimer Primary Academy
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/06/2016	5798843	1,500.00	Revenue	CRT03311	Caleb Roberts Insurance Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800229	1,256.31	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	10/06/2016	5779409	450.00	Revenue	CRT04340	Martin Cranfield Associates Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	10/06/2016	5796881	4,810.00	Revenue	CRT04413	Ecmat - Smeadow School
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/06/2016	5799382	-470.24	Revenue	CRT04423	Mental Health Care (Rockfield) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/06/2016	5799382	17,959.82	Revenue	CRT04423	Mental Health Care (Rockfield) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/06/2016	5799381	-2,909.31	Revenue	CRT04424	Mental Health Care (St David'S) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/06/2016	5799381	87,402.22	Revenue	CRT04424	Mental Health Care (St David'S) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800101	16,448.00	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800100	21,672.00	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800107	2,260.24	Revenue	HOM01820	St Christophers Nursing Home (Bupa Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800108	5,100.11	Revenue	HOM01821	Old Gates Residential & Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800457	2,140.88	Revenue	HOM01824	Outcome Care And Support Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800459	1,851.27	Revenue	HOM01825	Broseley Life Skills
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800111	1,063.13	Revenue	HOM01830	Brownlands Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800462	2,878.28	Revenue	HOM01831	Newday Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800461	6,180.10	Revenue	HOM01831	Newday Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800463	1,635.17	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800464	3,941.12	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800112	3,452.75	Revenue	HOM01835	Acorn Hollow General Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800113	26,085.00	Revenue	HOM01836	William Blake House
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	10/06/2016	5798947	2,402.40	Revenue	TOP29277	Knights Professional Services Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	10/06/2016	5798947	82,000.00	Revenue	TOP29277	Knights Professional Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	10/06/2016	5798947	-480.48	Revenue	TOP29277	Knights Professional Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800158	1,570.55	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800159	508.95	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	10/06/2016	5800156	1,628.81	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	10/06/2016	5800157	1,976.95	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2016	5785011	1,752.82	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/06/2016	5784309	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2016	5800476	7,253.02	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800166	812.30	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800174	550.55	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	10/06/2016	5800172	5,660.35	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800173	2,074.38	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	10/06/2016	5798918	4,375.00	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800177	605.16	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	10/06/2016	5780003	1,269.25	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/06/2016	5793990	982.01	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800180	2,338.07	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	10/06/2016	5800181	817.53	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/06/2016	5799227	885.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800192	529.98	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	10/06/2016	5800188	3,581.82	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	10/06/2016	5800189	2,837.43	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	10/06/2016	5800194	6,484.07	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/06/2016	5786200	1,085.16	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800197	1,021.89	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	10/06/2016	5799363	900.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	0 - 0	Transport Related-Contracts	10/06/2016	5799373	1,204.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	0 - 0	Transport Related-Contracts	10/06/2016	5799372	500.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	0 - 0	Transport Related-Contracts	10/06/2016	5799370	624.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/06/2016	5799368	460.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/06/2016	5799362	960.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5793224	8,173.09	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5793223	8,190.00	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5791682	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/06/2016	5790031	3,610.70	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800198	2,752.24	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	10/06/2016	5800199	2,962.59	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	10/06/2016	5800201	865.01	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800202	1,180.89	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	10/06/2016	5785851	660.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/06/2016	5795604	907.69	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	10/06/2016	5795599	873.94	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	10/06/2016	5795585	1,295.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	10/06/2016	5792801	311.79	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	10/06/2016	5792801	13,555.89	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	10/06/2016	5792800	950.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800208	1,603.40	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	10/06/2016	5800207	4,421.91	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/06/2016	5787002	1,080.00	Revenue	CRD84104	Remap (Shropshire Panel)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800211	1,472.42	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/06/2016	5779951	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/06/2016	5785911	980.20	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/06/2016	5785910	1,596.65	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800212	626.08	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	10/06/2016	5800213	2,698.24	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	10/06/2016	5800214	5,643.24	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	10/06/2016	5783372	682.50	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/06/2016	5798100	2,100.00	Revenue	CRD90229	Jorvik Viking Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800217	4,138.47	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/06/2016	5798937	2,500.00	Revenue	CRD94598	Be Bold Media 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	10/06/2016	5800221	3,725.19	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	10/06/2016	5800222	890.95	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800223	1,191.33	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	10/06/2016	5787996	15,000.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800225	8,164.97	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2016	5796937	444.90	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2016	5796937	11,941.83	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2016	5796937	21.06	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/06/2016	5797589	2,325.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/06/2016	5797588	1,170.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/06/2016	5797587	1,955.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800226	738.11	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	10/06/2016	5787763	473.55	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	10/06/2016	5787763	42.45	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	10/06/2016	5786766	586.00	Revenue	CRT01142	Catchpoint Consultancy Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	10/06/2016	5787762	520.11	Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	10/06/2016	5787762	30.53	Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	256.80	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	80.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	111.46	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	123.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	125.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	116.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	102.45	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	129.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	196.72	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	121.46	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	462.74	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	392.54	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	433.15	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	98.86	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	94.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	317.09	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	123.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Indirect Employee Expenses	10/06/2016	5798941	4,387.50	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/06/2016	5798940	907.51	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/06/2016	5798939	544.91	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/06/2016	5798939	993.57	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	10/06/2016	5798939	18.00	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	10/06/2016	5798939	206.80	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/06/2016	5798939	336.86	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/06/2016	5798939	0.00	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	10/06/2016	5799259	72.80	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	10/06/2016	5799259	435.35	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799537	7,057.14	Revenue	HOM00002	Haresbrook Park Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799535	2,266.00	Revenue	HOM00002	Haresbrook Park Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799536	3,477.28	Revenue	HOM00002	Haresbrook Park Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799541	1,768.52	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799538	6,316.70	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799539	4,796.04	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799540	7,659.88	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799548	6,932.28	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799549	1,730.40	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799550	1,574.12	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799551	824.62	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799552	30,658.30	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799553	1,590.00	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799557	3,040.52	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799554	3,073.76	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799556	39,599.97	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799555	51,085.44	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799560	5,663.09	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799558	18,386.44	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799559	10,326.21	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799564	1,742.24	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799561	1,742.24	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799562	16,027.90	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799563	1,591.96	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799565	2,690.36	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799566	1,744.00	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho







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	10/06/2016	5799642	10,421.09	Revenue	HOM00079	Brook House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799648	14,232.08	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799645	2,060.00	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799646	5,975.00	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	10/06/2016	5800119	-752.08	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799647	12,903.24	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799644	22,198.32	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799649	4,883.24	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799650	1,742.24	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799651	1,742.24	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799652	31,022.61	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799654	1,976.84	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799655	15,796.08	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799653	9,166.32	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799656	5,173.64	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/06/2016	5800120	-522.80	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799658	1,686.96	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799657	10,146.54	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799661	2,265.96	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799659	1,591.96	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799660	22,177.31	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799662	3,154.92	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799667	16,583.09	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799666	1,494.04	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	10/06/2016	5800121	-522.80	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799665	14,929.64	Revenue	HOM00113	Normanton
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799675	6,065.14	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799676	2,059.96	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799674	1,703.96	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799672	8,139.86	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799673	1,703.96	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799682	3,055.64	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799680	4,122.85	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799681	5,919.96	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800466	-5,848.97	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799677	3,593.84	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799678	19,703.52	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799679	2,055.84	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800234	640.20	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799686	2,087.72	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799684	20,093.40	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799685	4,272.76	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/06/2016	5800125	-1,930.80	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799692	14,551.48	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800235	9,172.28	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800236	1,572.48	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800237	1,977.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799691	1,476.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799696	3,338.24	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799693	1,669.12	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799694	15,094.22	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799695	2,369.00	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799701	1,644.08	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799702	4,752.97	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799700	3,369.72	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799697	852.04	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799698	1,644.08	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	10/06/2016	5800126	-510.80	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799699	15,362.15	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799704	3,530.17	Revenue	HOM00157	Ashgrove Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799705	18,104.66	Revenue	HOM00157	Ashgrove Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/06/2016	5799703	1,324.00	Revenue	HOM00157	Ashgrove Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799706	3,016.03	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799707	5,930.40	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/06/2016	5800127	-965.40	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799708	7,311.20	Revenue	HOM00164	Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799715	11,052.21	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799714	2,291.88	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799710	4,906.84	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799711	4,482.80	Revenue	HOM00165	Barchester Healthcare



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	10/06/2016	5799793	3,244.32	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799794	1,571.92	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799799	4,367.12	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799795	1,703.96	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799796	1,936.36	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799797	1,814.84	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799798	17,837.96	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799802	2,018.80	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799800	3,316.24	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799801	2,251.48	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799804	5,355.92	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799803	6,915.37	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799805	4,461.76	Revenue	HOM00590	Leegate Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799806	7,288.76	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799807	1,660.80	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799808	1,940.48	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799809	2,154.76	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799810	24,339.33	Revenue	HOM00603	The Old Vicarage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799811	6,091.16	Revenue	HOM00638	The Retreat
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799812	4,107.36	Revenue	HOM00639	Meadowvale Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799815	6,992.99	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799816	9,286.40	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799813	2,867.32	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799814	18,831.62	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799823	18,793.40	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799821	1,823.08	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799819	16,148.18	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799818	14,436.36	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799820	1,703.96	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799824	1,149.66	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799825	9,112.40	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/06/2016	5800131	-522.80	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799826	20,731.92	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/06/2016	5800132	-874.55	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799827	29,667.38	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799828	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799829	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/06/2016	5800134	-643.60	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799831	12,205.24	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799830	5,807.76	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799832	6,418.96	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800239	13,695.72	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	10/06/2016	5800135	-522.80	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799833	3,869.96	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799834	5,180.28	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/06/2016	5800137	-965.40	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799835	7,341.12	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799836	4,935.68	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799838	23,278.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799837	24,807.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799840	2,273.48	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799843	6,441.16	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799845	6,512.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799844	13,612.80	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799842	6,532.76	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799841	5,465.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799839	6,741.32	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799846	2,158.16	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799847	27,383.24	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799849	2,412.46	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799848	19,887.52	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	10/06/2016	5800140	-522.80	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799850	11,062.88	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/06/2016	5800141	-3,344.60	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799851	38,881.00	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799852	3,919.08	Revenue	HOM00887	Iris Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799853	9,334.72	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/06/2016	5800143	-522.80	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799855	3,485.44	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	10/06/2016	5800142	-527.84	Revenue	HOM00901	Highfield Court



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	10/06/2016	5799854	8,281.20	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5726011	-22,538.24	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799856	1,648.36	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799857	7,331.24	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	10/06/2016	5800144	-522.80	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799858	3,639.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799859	1,564.48	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799860	6,728.76	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799861	7,787.77	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799862	2,726.12	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799864	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799863	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799866	1,431.60	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799867	1,664.48	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799868	22,367.92	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799869	20,248.36	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799870	30,606.40	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799872	2,787.60	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799873	1,040.05	Revenue	HOM01038	The Priory Group (Craegmoor)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799874	1,675.32	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799875	1,431.60	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799876	1,431.60	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799879	10,300.00	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	10/06/2016	5799878	9,608.14	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799880	6,840.64	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799881	1,431.60	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799882	1,431.60	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799883	2,278.36	Revenue	HOM01111	Rylands Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799884	7,304.60	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799900	32,868.76	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799893	29,698.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799887	54,957.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799886	24,670.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799885	30,019.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800241	3,035.04	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799898	6,497.24	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799897	5,956.12	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799894	7,065.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800242	2,256.44	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799899	7,434.00	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799892	10,573.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799891	14,430.24	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799890	7,770.00	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799889	11,759.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800467	-1,030.74	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799896	7,307.20	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799895	6,159.36	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799888	6,058.64	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799901	8,018.48	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799902	7,256.04	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799903	3,172.40	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799905	2,884.00	Revenue	HOM01169	S & J Arithoppah
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799906	4,944.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799908	18,924.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799913	19,782.12	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799912	7,083.56	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799911	7,761.00	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799910	9,640.00	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799909	8,893.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799907	5,712.32	Revenue	HOM01193	Perthyn
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	10/06/2016	5799914	19,002.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799915	43,420.84	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799917	13,228.20	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799916	39,813.44	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799918	2,863.20	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799919	1,431.60	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799920	8,032.64	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799921	13,353.54	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799922	1,621.72	Revenue	HOM01230	Deansfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799923	1,639.92	Revenue	HOM01233	The Forbury



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	10/06/2016	5799924	1,926.52	Revenue	HOM01235	Wrenbury Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799926	2,265.44	Revenue	HOM01245	Audlem Country Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799927	2,863.24	Revenue	HOM01246	Christine Ralph
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799928	1,396.36	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799929	511.29	Revenue	HOM01252	Stuart & Alison Toulson
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799930	2,171.64	Revenue	HOM01257	Heron Hill Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799935	1,545.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799936	2,863.20	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799937	1,431.60	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799938	28,383.48	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799939	1,431.60	Revenue	HOM01279	Colin & Jean Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799940	1,227.09	Revenue	HOM01283	Colin & Rose Hayden
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799942	2,781.64	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799941	26,012.44	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800147	-11,201.03	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799945	1,881.59	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799943	4,608.32	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799947	6,451.92	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799946	2,913.28	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799953	21,369.80	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799952	17,525.44	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799948	46,796.35	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800148	-32,640.21	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799949	6,760.96	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799954	11,024.72	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799951	13,539.68	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799950	27,799.67	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799955	3,502.00	Revenue	HOM01351	Hollyfields
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799956	1,431.60	Revenue	HOM01354	Annette & Roland Sherbourne
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799958	9,101.92	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799959	12,302.72	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799960	18,595.64	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799957	6,546.60	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799961	29,076.60	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799962	12,690.13	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799963	6,892.76	Revenue	HOM01371	Field House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799968	11,329.09	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799969	3,914.00	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799964	19,462.26	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799965	1,487.76	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799966	1,669.12	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799967	1,644.08	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800243	4,839.96	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	10/06/2016	5800244	8,478.96	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799970	3,494.16	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799971	1,431.60	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799972	1,431.60	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799974	2,008.40	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799975	1,431.60	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799976	1,431.60	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799977	1,431.60	Revenue	HOM01419	Sharon & Christopher Cadwallader
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799978	11,596.32	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799979	22,080.84	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799980	1,607.32	Revenue	HOM01431	Holmpark
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799985	17,698.81	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799982	27,231.04	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799981	21,125.76	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799983	13,143.88	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799984	2,452.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799986	2,101.28	Revenue	HOM01433	Tithe Farm Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799989	3,373.48	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799988	2,230.16	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799987	3,373.48	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799990	1,524.24	Revenue	HOM01437	Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800245	626.24	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800246	3,738.21	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800249	1,448.84	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800250	895.28	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800247	1,056.88	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800248	13,824.41	Revenue	HOM01442	Haveacare

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	10/06/2016	5800253	3,671.08	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800257	4,266.55	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800255	3,465.28	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800251	659.20	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800258	1,131.43	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800259	2,373.64	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800260	8,132.88	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799991	2,090.68	Revenue	HOM01448	Bennett House (Accord Housing Assoc)
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800264	770.58	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800263	847.84	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800261	26,595.93	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800262	20,096.74	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/06/2016	5800468	-3,361.20	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800266	10,620.68	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800267	9,021.52	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800268	1,627.20	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800270	2,205.35	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800265	2,399.00	Revenue	HOM01453	Bethphage
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800274	968.80	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800273	1,267.00	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800272	11,634.22	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800277	1,391.36	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800275	1,031.56	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800276	33,318.72	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799994	1,648.92	Revenue	HOM01458	Broadway Halls Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800281	1,505.79	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800280	2,480.24	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800279	11,361.64	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800282	1,457.40	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800283	3,651.12	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800284	13,217.34	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800287	1,450.40	Revenue	HOM01468	Tendercare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800289	3,663.33	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800291	6,362.02	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800296	24,907.00	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800297	3,625.52	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800294	5,143.34	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800295	7,076.32	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800300	3,191.64	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800298	847.84	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800299	14,824.72	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799995	5,596.36	Revenue	HOM01476	Pendine Park (Bodlondob)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799996	1,431.60	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799997	1,431.60	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800301	1,351.28	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799998	2,735.38	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800000	20,287.52	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800302	3,044.80	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800303	11,696.74	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800308	830.60	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800305	3,372.48	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800306	5,698.36	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800307	8,136.20	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800002	3,955.20	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800313	939.12	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800312	3,018.60	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800310	15,211.39	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800314	817.28	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800315	813.51	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800003	3,246.56	Revenue	HOM01514	Atholl House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800004	3,427.88	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800005	13,359.29	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800006	5,901.52	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800007	3,065.76	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800013	1,842.28	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800014	1,842.28	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800008	3,584.52	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800009	27,982.55	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800010	7,269.08	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800011	1,703.96	Revenue	HOM01527	Akari Care Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800012	4,887.88	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800015	2,633.12	Revenue	HOM01530	Hérons Park Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800016	1,552.12	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800321	980.56	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800320	4,312.36	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800317	721.00	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800318	3,096.90	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800319	2,048.79	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800326	2,382.88	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800322	2,765.08	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800323	15,520.61	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800324	14,254.28	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800325	18,041.10	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800328	806.88	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800017	1,488.04	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800019	2,678.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800329	1,783.12	Revenue	HOM01557	Care Avenues Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800020	1,431.60	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800021	1,431.60	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800152	-27,762.32	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800331	526.88	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800333	576.80	Revenue	HOM01566	Lower Bush Farm Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800335	973.28	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800334	3,148.74	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800022	6,528.36	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800338	627.44	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800336	4,294.11	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800342	2,422.28	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800345	873.40	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800347	2,453.85	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800346	2,737.92	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800343	26,645.18	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800344	692.44	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800023	1,493.92	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800348	1,015.88	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800349	649.04	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800350	15,952.42	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800025	1,431.60	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800026	1,664.48	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800027	10,270.16	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800028	1,551.28	Revenue	HOM01595	Priory Care Limited - In Administration
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800353	1,096.08	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800352	12,417.84	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800351	8,420.44	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800355	1,823.64	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800354	7,409.82	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800356	3,691.80	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800357	2,676.08	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800032	2,858.61	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800034	2,130.64	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800035	1,998.20	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800358	3,230.08	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	10/06/2016	5800359	10,466.95	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	10/06/2016	5800360	2,813.52	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	10/06/2016	5800036	5,941.64	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800037	2,488.92	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800042	4,243.60	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800041	178,212.86	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800038	2,121.80	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800039	16,506.74	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	10/06/2016	5800040	529.84	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/06/2016	5800154	-118,092.86	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800361	19,673.58	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800364	8,626.80	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	10/06/2016	5800363	27,118.93	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	10/06/2016	5800365	3,749.20	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800366	4,704.96	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	10/06/2016	5800367	1,262.16	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800046	2,863.20	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800368	2,179.80	Revenue	HOM01646	North Shropshire Home 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	10/06/2016	5800369	8,771.24	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800047	1,972.36	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800372	557.52	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800373	3,165.24	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800374	2,882.88	Revenue	HOM01661	Carradice Care
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800050	14,892.52	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	10/06/2016	5800155	-9,215.68	Revenue	HOM01665	Plas Rhosnesni Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800377	943.72	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	10/06/2016	5800376	1,822.20	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800379	1,756.60	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800378	11,874.84	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800381	6,613.88	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800051	1,431.60	Revenue	HOM01676	Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800054	9,485.00	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800052	8,367.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800382	10,486.84	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800053	8,971.52	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	10/06/2016	5800383	5,546.60	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800055	3,296.00	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800056	5,239.80	Revenue	HOM01683	Perton Manor
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800058	6,756.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800057	2,373.48	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800059	2,533.80	Revenue	HOM01687	The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800060	543.84	Revenue	HOM01690	Nigel Gwilt And Jayne Nicklin
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800061	16,618.84	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800062	38,854.06	Revenue	HOM01696	Sense
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800388	6,227.10	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800385	4,360.60	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800386	2,113.16	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800389	1,845.92	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800063	3,922.24	Revenue	HOM01707	The Dell
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800391	1,883.40	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	10/06/2016	5800390	28,996.53	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800079	8,575.80	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800072	7,966.05	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800069	7,864.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800068	9,321.09	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800080	20,568.57	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800078	1,931.05	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800077	880.80	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800076	1,490.62	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800075	25,734.95	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800074	5,459.06	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800073	1,287.37	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800071	5,543.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800070	2,235.94	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800067	4,776.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800066	5,645.35	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800065	4,573.54	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800064	1,998.80	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800393	1,085.64	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800081	1,584.00	Revenue	HOM01713	Harden Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800082	2,839.12	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800083	2,039.40	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800397	2,018.60	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800398	1,860.60	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	10/06/2016	5800399	2,185.06	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800400	1,050.60	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800401	1,672.72	Revenue	HOM01729	Leabrook Lodge
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800084	2,352.10	Revenue	HOM01735	Alastair House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800087	2,884.00	Revenue	HOM01738	Pss
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800088	1,895.20	Revenue	HOM01740	Bramley Grove
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800402	1,590.95	Revenue	HOM01743	Support 2 Independence
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800403	17,794.24	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800406	1,006.04	Revenue	HOM01751	Abacare
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800092	1,664.48	Revenue	HOM01756	Joanne Horler
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800410	735.56	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	10/06/2016	5800407	1,463.30	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	10/06/2016	5800408	6,420.50	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	10/06/2016	5800094	1,833.12	Revenue	HOM01760	Abbeywell Court Care Home



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800095	1,903.44	Revenue	HOM01761	Freda Parry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800096	1,695.52	Revenue	HOM01762	Wrottesley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800412	602.28	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800413	8,621.88	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	10/06/2016	5800411	9,012.42	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800414	8,032.08	Revenue	HOM01772	Darwin Community Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800097	1,782.44	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800415	8,199.00	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800416	1,916.20	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800098	1,689.20	Revenue	HOM01781	Briar Hill House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800099	1,431.60	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800423	5,930.78	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	10/06/2016	5800420	2,675.08	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	10/06/2016	5800421	2,133.24	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	10/06/2016	5800422	10,478.94	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	10/06/2016	5800102	2,167.12	Revenue	HOM01796	Southern House Residential Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800427	637.12	Revenue	HOM01798	Phoenix Homecare Wrexham
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800425	9,011.84	Revenue	HOM01798	Phoenix Homecare Wrexham
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800426	3,112.20	Revenue	HOM01798	Phoenix Homecare Wrexham
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800428	5,539.38	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	10/06/2016	5800429	1,236.52	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800442	967.20	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800443	705.73	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800444	1,555.44	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	10/06/2016	5800431	601.44	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	10/06/2016	5800432	2,065.18	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	10/06/2016	5800433	4,987.48	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	10/06/2016	5800447	1,332.24	Revenue	HOM01804	Brown Clew Care (Heywood Carers)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800448	9,962.78	Revenue	HOM01805	Gray Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800104	7,819.96	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800105	19,495.53	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	10/06/2016	5800106	46,735.20	Revenue	HOM01808	Sanctuarycare Kempfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800449	4,391.96	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	10/06/2016	5800450	2,609.62	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800452	679.80	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800451	6,595.08	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800454	2,922.77	Revenue	HOM01818	E-Spire Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800455	1,374.60	Revenue	HOM01818	E-Spire Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800456	2,620.32	Revenue	HOM01819	Nabida Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2016	5798830	2,800.00	Capital	STX00083	M W D Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2016	5798830	2,800.00	Capital	STX00083	M W D Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2016	5798830	2,800.45	Capital	STX00083	M W D Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2016	5798830	2,800.45	Capital	STX00083	M W D Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2016	5798832	2,900.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2016	5798832	2,900.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	10/06/2016	5798184	561.60	Revenue	TOP20370	Ellesmere Ducklings
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	13/06/2016	5799334	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	13/06/2016	5799334	950.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	13/06/2016	5799334	2,850.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/06/2016	5795530	553.64	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2016	5793448	746.79	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	13/06/2016	5793449	4,983.09	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/06/2016	5801479	120.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/06/2016	5801479	16.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/06/2016	5801479	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/06/2016	5801479	400.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/06/2016	5801201	1,350.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/06/2016	5801200	2,460.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/06/2016	5783529	12,121.21	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/06/2016	5781312	58.50	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/06/2016	5781312	408.66	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	13/06/2016	5781312	0.00	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	13/06/2016	5792532	516.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/06/2016	5794284	8,555.09	Revenue	CRD56484	Dx Network Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/06/2016	5794284	2,086.34	Revenue	CRD56484	Dx Network Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/06/2016	5794284	453.65	Revenue	CRD56484	Dx Network Services Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/06/2016	5801631	94,497.02	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	13/06/2016	5784997	2,000.00	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/06/2016	5791699	32,319.24	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	13/06/2016	5801577	280,663.65	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt

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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 - Special	Third Party Payments-Private Contractors	13/06/2016	5799408	935.00	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/06/2016	5795615	504.41	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	13/06/2016	5797728	486.06	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	13/06/2016	5801191	167,453.74	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	13/06/2016	5801190	159,525.32	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	0 - 0	Transport Related-Contracts	13/06/2016	5801430	532.00	Revenue	CRT02265	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	13/06/2016	5779376	1,500.00	Revenue	CRT03092	Amanda Pascall
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	13/06/2016	5779376	87.30	Revenue	CRT03092	Amanda Pascall
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	13/06/2016	5791476	1,425.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	13/06/2016	5799338	147.60	Revenue	CRT03811	Dr S Taylor
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	13/06/2016	5799338	3,300.00	Revenue	CRT03811	Dr S Taylor
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	13/06/2016	5801127	520.80	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	13/06/2016	5801135	1,026.72	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	13/06/2016	5801134	520.80	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/06/2016	5801635	239,375.01	Revenue	TOP27420	Herefordshire Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/06/2016	5801634	220,018.56	Revenue	TOP27420	Herefordshire Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/06/2016	5801633	1,750,663.42	Revenue	TOP27420	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	14/06/2016	5777403	15.00	Revenue	CRD85870	Epsan Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	14/06/2016	5777403	929.52	Revenue	CRD85870	Epsan Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	14/06/2016	5786445	804.00	Revenue	CRT01128	Dalton And Dalton Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	14/06/2016	5786841	895.00	Revenue	CRT04204	Clinical Partners Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5794065	2,675.00	Capital	CRT04420	Traffix Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/06/2016	5801999	4,259.33	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/06/2016	5801992	3,300.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/06/2016	5802066	673.84	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/06/2016	5802065	3,257.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/06/2016	5802063	538.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/06/2016	5802058	789.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/06/2016	5802057	15,252.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/06/2016	5802056	1,256.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	14/06/2016	5801305	614.40	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/06/2016	5801393	4,230.74	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/06/2016	5801392	2,560.24	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/06/2016	5801949	15,797.59	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797952	7,377.25	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	14/06/2016	5802121	43,179.01	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/06/2016	5801089	132,512.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	14/06/2016	5802178	34.62	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	14/06/2016	5802178	20.00	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	14/06/2016	5802178	7.49	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	14/06/2016	5802178	76.30	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	14/06/2016	5802178	515.56	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	14/06/2016	5802178	104.33	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	14/06/2016	5802178	675.55	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	14/06/2016	5802178	17.46	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	14/06/2016	5802178	18.74	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	14/06/2016	5802178	23.32	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	14/06/2016	5802178	9.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	14/06/2016	5802178	139.74	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Central Services - 0	Premises Related-Water	14/06/2016	5798961	1,075.01	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Water	14/06/2016	5798961	816.22	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Water	14/06/2016	5798961	99.54	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	14/06/2016	5802050	210.45	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	14/06/2016	5802050	210.45	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/06/2016	5802050	210.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/06/2016	5802050	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/06/2016	5802394	1,450.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797955	7,426.83	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	14/06/2016	5794085	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793379	3,112.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	14/06/2016	5801234	28.24	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	14/06/2016	5801234	635.53	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	14/06/2016	5801234	146.90	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	14/06/2016	5801043	1,110.09	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/06/2016	5801234	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	14/06/2016	5798105	2,346.00	Revenue	CRD49766	Smirthwaite Ltd
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797947	10,727.81	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797946	1,709.04	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/06/2016	5799275	1,701.00	Revenue	CRD54993	Gunnebo Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	14/06/2016	5802319	2,701.07	Revenue	CRD56481	Herefordshire Council

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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 - Economic Development	Employees-Support Staff	14/06/2016	5802319	2,701.07	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/06/2016	5802453	2,587.72	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	14/06/2016	5802319	12.60	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	14/06/2016	5784323	742.18	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Communications & Computing	14/06/2016	5802318	6,950.00	Revenue	CRD61746	Cobweb Information Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2016	5786185	52.95	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2016	5786185	847.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2016	5786183	25.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2016	5786183	25.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2016	5786183	385.27	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2016	5786183	10,046.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2016	5786186	462.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2016	5786186	1,584.75	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	14/06/2016	5790863	1,475.19	Revenue	CRD66214	Signs Now
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2016	5783699	30,660.54	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/06/2016	5783699	0.00	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	14/06/2016	5802110	841.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	0 - 0	Transport Related-Contracts	14/06/2016	5802392	720.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/06/2016	5802112	1,584.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/06/2016	5802109	750.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/06/2016	5802108	600.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/06/2016	5802393	910.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/06/2016	5802387	750.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/06/2016	5802114	576.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/06/2016	5802386	960.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	14/06/2016	5801945	8,470.72	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	14/06/2016	5801944	8,470.72	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	14/06/2016	5801943	8,224.00	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	14/06/2016	5802451	927.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	14/06/2016	5802450	1,117.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	14/06/2016	5802449	849.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	14/06/2016	5786110	980.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	14/06/2016	5786108	445.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	14/06/2016	5801052	3,000.00	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Repair & Maint. Grounds	14/06/2016	5801137	45.00	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	14/06/2016	5801137	280.00	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	14/06/2016	5801137	294.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	14/06/2016	5801137	104.50	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/06/2016	5783410	2,656.06	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/06/2016	5783410	0.00	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	14/06/2016	5786113	1,226.09	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5801098	22,750.00	Capital	CRD87234	Clark & Kent Contractors
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/06/2016	5802179	1,199.19	Revenue	CRD87330	Ford Parish Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/06/2016	5802180	1,199.19	Revenue	CRD87331	Great Hanwood Parish Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/06/2016	5802181	1,199.19	Revenue	CRD87332	Great Ness & Little Ness Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/06/2016	5785903	560.45	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	14/06/2016	5801045	3,000.00	Revenue	CRD88451	Church Stretton Town Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	14/06/2016	5783642	-1,000.00	Revenue	CRD88451	Church Stretton Town Council
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/06/2016	5785840	4,140.00	Revenue	CRD90479	Little Explorers Pre-School
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793377	10,711.31	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797993	6,311.10	Revenue	CRD96096	The Marches School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	14/06/2016	5801936	3,000.00	Revenue	CRD96119	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Indirect Employee Expenses	14/06/2016	5802316	634.00	Revenue	CRD97815	Newsquest Ltd
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797950	5,035.22	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5798000	9,370.38	Revenue	CRD99471	Sundorne School
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797957	3,980.85	Revenue	CRD99552	The Grange School
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5798002	3,208.83	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5801102	3,257.40	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5801102	25,388.21	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5801102	10,459.48	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5801102	1,874.82	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5801102	366.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5801102	12,952.73	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5801102	17,646.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5801102	527.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5801102	87,019.09	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5801102	1,790.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5801102	15,756.51	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	14/06/2016	5801102	1,500.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797995	10,853.99	Revenue	CRT00561	The Priory School



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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 - Special Schools	Third Party Payments-Other Committees/Establishm	14/06/2016	5796884	5,251.78	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Children's and Education Services - Special Schools	Third Party Payments-Other Committees/Establishm	14/06/2016	5797996	222,038.22	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishm	14/06/2016	5797990	5,368.49	Revenue	CRT01572	Idsall School
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishm	14/06/2016	5797997	5,143.81	Revenue	CRT01796	Sir John Talbots
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishm	14/06/2016	5797991	5,510.25	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishm	14/06/2016	5797998	1,333.67	Revenue	CRT02163	Stokesay Primary School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	14/06/2016	5802389	547.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishm	14/06/2016	5797992	2,684.00	Revenue	CRT02421	Longlands Primary School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	14/06/2016	5787005	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	14/06/2016	5787004	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	14/06/2016	5796912	813.60	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5796918	430.00	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5796917	518.60	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5796916	787.00	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5796915	518.60	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5796914	518.60	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5796913	518.60	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5796911	430.00	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5796910	430.00	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5796909	430.00	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5796908	518.60	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5801050	518.60	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793970	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793969	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793968	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793967	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793966	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793965	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793963	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793962	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793961	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793960	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793964	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793959	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishm	14/06/2016	5798001	6,643.81	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	14/06/2016	5762489	-5,000.00	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	14/06/2016	5762489	-5,245.58	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	14/06/2016	5762489	-2,038.38	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	14/06/2016	5762489	-2,395.83	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	14/06/2016	5762489	-18,561.73	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	14/06/2016	5762489	-5,609.69	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5801100	2,179.20	Capital	CRT02920	Morelock Signs Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/06/2016	5793230	526.18	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishm	14/06/2016	5797994	5,093.49	Revenue	CRT03184	Oldbury Wells School
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishm	14/06/2016	5797949	9,416.47	Revenue	CRT03185	Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	14/06/2016	5796882	537.83	Revenue	CRT03185	Bitterley C Of E Primary School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	14/06/2016	5802315	787.31	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	14/06/2016	5801552	4,892.64	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	14/06/2016	5801553	4,407.48	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	14/06/2016	5802259	554.62	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/06/2016	5802186	1,546.41	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/06/2016	5802184	550.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/06/2016	5802184	595.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5801880	428.50	Revenue	STX00466	Twm Traffic Control Sysytems Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5801879	560.00	Revenue	STX00466	Twm Traffic Control Sysytems Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/06/2016	5802205	0.00	Revenue	TOP27244	Unique Copiers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/06/2016	5801099	28,539.23	Capital	TOP28997	Victoria Whitchurch Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/06/2016	5803339	905.00	Revenue	CRD82705	Plain English Campaign Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	15/06/2016	5793241	820.00	Revenue	CRD85388	Jarik Staffs
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	15/06/2016	5801898	22,460.00	Revenue	CRT00443	Fft Education Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803590	891.41	Revenue	CRT03830	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803591	1,239.31	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2016	5803397	1,500.00	Revenue	CRT04444	Stage And Studio Services Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2016	5803396	1,500.00	Revenue	CRT04445	Monkmoor Bathrooms Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803268	886.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803208	2,390.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803206	709.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803203	673.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803201	1,699.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803197	562.51	Revenue	ASC00005	Council Tax 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 SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803187	510.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803186	1,631.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803184	615.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803177	528.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803173	551.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803171	742.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803160	607.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803156	1,266.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803522	1,350.96	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803523	508.95	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803520	1,407.39	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803521	1,985.18	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	15/06/2016	5803598	5,445.42	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	15/06/2016	5803628	625.00	Revenue	CRD15719	Shelley Signs Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803530	844.22	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	15/06/2016	5780149	781.29	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803538	606.16	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803536	5,262.80	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803537	2,027.30	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803541	605.16	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	15/06/2016	5802831	4,798.13	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803544	2,254.57	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803545	658.48	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803118	1,027.50	Revenue	CRD52222	Prospects
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/06/2016	5803062	10,225.80	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803552	3,338.65	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	15/06/2016	5803553	2,558.07	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803558	6,289.56	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803561	1,049.74	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/06/2016	5802225	710.00	Revenue	CRD65891	Aidservice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803119	1,361.70	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803092	840.48	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803091	816.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803090	743.76	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803089	722.16	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803086	532.24	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803085	520.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Children's and Education Services - Secondary Schools	Supplies And Services-Schools Equipit. & Materials	15/06/2016	5803637	791.00	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803562	2,751.26	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803563	2,970.42	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5780177	500.02	Revenue	CRD78103	Mencap
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803565	951.61	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803566	1,096.66	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5780181	1,021.51	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803093	611.00	Revenue	CRD80406	Dragonfly Project Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803572	1,698.82	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803571	4,462.19	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/06/2016	5803056	3,067.74	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	15/06/2016	5802122	1,960.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803575	1,480.56	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	15/06/2016	5801900	10,250.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	15/06/2016	5801899	3,200.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803113	4,500.00	Revenue	CRD86030	Conover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803577	1,347.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803578	2,819.74	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	15/06/2016	5802851	838.50	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	15/06/2016	5802832	15.00	Revenue	CRD89942	Osprey Healthcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	15/06/2016	5802832	468.00	Revenue	CRD89942	Osprey Healthcare
Shropshire	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	15/06/2016	5803647	460.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	15/06/2016	5801891	4,323.80	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803581	3,966.48	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/06/2016	5799359	434.34	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/06/2016	5799359	868.68	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/06/2016	5799359	1,085.85	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/06/2016	5799359	651.51	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/06/2016	5799359	868.68	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/06/2016	5799359	217.17	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803585	3,883.08	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803586	1,055.44	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803587	1,232.87	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	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	15/06/2016	5803069	5,225.71	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/06/2016	5803068	4,703.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803589	3,046.02	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/06/2016	5784796	1,802.27	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/06/2016	5784793	21,701.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803100	506.00	Revenue	CRD99195	The Odell Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/06/2016	5803050	1,427.85	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/06/2016	5803049	1,427.85	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/06/2016	5803048	1,427.85	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	15/06/2016	5764644	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/06/2016	5802799	834.00	Capital	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/06/2016	5803659	3,622.25	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803134	648.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803133	2,473.50	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803131	686.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803130	980.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Children's and Education Services - Education	Supplies And Services-Miscellaneous Expenses	15/06/2016	5801890	9,754.04	Revenue	CRT01572	Idsall School
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2016	5802468	1,078.80	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2016	5802474	1,174.98	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2016	5802473	1,341.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2016	5802472	1,055.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2016	5802463	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2016	5802462	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2016	5802461	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2016	5802458	1,598.94	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2016	5802457	1,297.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5780004	1,263.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783892	1,379.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783891	1,407.75	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783890	1,410.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783889	1,457.25	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783888	1,448.95	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783887	1,448.95	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783886	1,152.05	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783885	1,038.97	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783884	1,390.45	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	15/06/2016	5801312	540.00	Revenue	CRT02488	Cinders Fancy Chicks
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	15/06/2016	5786521	800.00	Revenue	CRT03757	A2E First Aid Training
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	15/06/2016	5801347	425.02	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	15/06/2016	5801347	4,250.16	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/06/2016	5801636	5,744.04	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/06/2016	5800086	1,747.08	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5800085	7,512.20	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	15/06/2016	5802809	332.85	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	15/06/2016	5802809	1,026.72	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	15/06/2016	5802807	669.60	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rates	15/06/2016	5802034	22,365.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802127	4,235.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802128	2,420.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802141	7,579.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802134	49,700.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802018	1,366.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802021	4,501.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802020	4,356.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802019	8,470.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802022	3,528.70	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802031	726.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802033	93,933.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802029	2,835.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802136	5,929.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802032	4,646.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802025	14,040.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802030	4,404.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802143	3,693.29	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802132	5,082.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802133	1,621.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802024	83,993.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802137	6,897.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802026	822.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802135	7,986.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates

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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	Central Services - 0	Premises Related-Rates	15/06/2016	5802142	4,017.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802036	2,613.60	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802130	3,128.13	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802129	3,031.70	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802015	1,739.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802014	665.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802016	3,230.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802123	79,023.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Rates	15/06/2016	5802023	18,761.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related-Rates	15/06/2016	5802124	2,758.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	15/06/2016	5802027	28,080.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Capital	Premises Related-Rates	15/06/2016	5802035	592.90	Capital	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Capital	Premises Related-Rates	15/06/2016	5802028	1,766.60	Capital	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Rates	15/06/2016	5802125	53,676.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Rates	15/06/2016	5802126	29,074.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Rates	15/06/2016	5802144	26,092.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	15/06/2016	5802875	3,720.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	16/06/2016	5783865	700.00	Revenue	CRD87562	Rds Electrical
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/06/2016	5793172	554.93	Revenue	CRD87562	Rds Electrical
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	16/06/2016	5786974	500.00	Revenue	CRD98960	New Media Learning Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/06/2016	5798845	1,872.23	Revenue	CRT03885	Protocol National
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	16/06/2016	5792429	715.00	Revenue	CRT04381	Isoteaching
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/06/2016	5800114	2,850.00	Revenue	HOM01842	Coton House
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/06/2016	5790438	0.00	Revenue	CRD01655	Bookpoint Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/06/2016	5801977	599.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	16/06/2016	5803605	1,110.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/06/2016	5794041	2,387.90	Revenue	CRD15253	Shropshire Trophy & Bowling Centre
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/06/2016	5790361	4,890.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5788127	494.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	16/06/2016	5783867	2,375.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services-Other Support Services	16/06/2016	5788042	800.00	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5799276	1,372.53	Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/06/2016	5793993	629.60	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/06/2016	5793992	520.84	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	16/06/2016	5803027	360.00	Revenue	CRD45194	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	16/06/2016	5803027	259.20	Revenue	CRD45194	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/06/2016	5784291	2,400.30	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/06/2016	5784291	2,997.00	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2016	5792430	440.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2016	5792428	926.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/06/2016	5786976	93.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/06/2016	5786976	390.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5802835	488.96	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Rents	16/06/2016	5803284	963.60	Revenue	CRD60862	Elan Developments
Shropshire	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	16/06/2016	5803636	1,248.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/06/2016	5804134	859.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	16/06/2016	5804011	3,269.60	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/06/2016	5785905	589.25	Revenue	CRD72878	Get Smart Distribution
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	16/06/2016	5803026	553.35	Revenue	CRD75366	Redacted - Personal Information
Shropshire	00GG	0 - 0	Transport Related-Contracts	16/06/2016	5804403	528.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/06/2016	5804403	528.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5803415	494.20	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	16/06/2016	5798174	10,668.40	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	16/06/2016	5786476	2,325.00	Revenue	CRD82112	Ofsted
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	16/06/2016	5784302	1,550.00	Revenue	CRD82494	Frank Painter & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/06/2016	5784302	0.00	Revenue	CRD82494	Frank Painter & Sons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/06/2016	5804125	-0.01	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/06/2016	5804125	14.89	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/06/2016	5804125	5.78	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/06/2016	5804125	22.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/06/2016	5804125	600.98	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	16/06/2016	5804125	131.97	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/06/2016	5804125	56.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/06/2016	5804125	13.07	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5804125	16.66	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5804125	44.14	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	16/06/2016	5804125	9.60	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	16/06/2016	5804125	4.08	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/06/2016	5802040	2,730.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/06/2016	5796771	851.00	Revenue	CRD86770	Priority Care (Shropshire) Ltd



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	16/06/2016	5797909	900.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/06/2016	5802860	1,801.96	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/06/2016	5802885	2,755.08	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/06/2016	5802856	684.27	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/06/2016	5802884	551.28	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/06/2016	5787674	671.04	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/06/2016	5802038	0.58	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/06/2016	5802038	580.80	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5797962	253.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5797962	253.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801119	2,728.91	Revenue	CRD88744	Scheidt & Bachmann (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	16/06/2016	5790463	1,814.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2016	5787532	1,400.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801118	400.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801117	400.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801118	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801117	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801118	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801117	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801118	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801117	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801118	540.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801117	540.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments-Private Contractors	16/06/2016	5783452	1,610.00	Revenue	CRD91075	The Trinity Centre
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/06/2016	5783452	0.00	Revenue	CRD91075	The Trinity Centre
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	16/06/2016	5799440	654.68	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	16/06/2016	5793240	2,310.00	Revenue	CRD91261	John Pidgeon Partnership Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/06/2016	5787698	434.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	16/06/2016	5788287	500.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	16/06/2016	5787964	630.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/06/2016	5797932	1,204.50	Revenue	CRD95884	Picturehouse Entertainment Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/06/2016	5803016	454.00	Revenue	CRD95884	Picturehouse Entertainment Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/06/2016	5788186	1,650.00	Revenue	CRD96960	Abbey Gate College
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	16/06/2016	5783428	12,500.00	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	16/06/2016	5718254	-15,000.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2016	5787515	7,420.72	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/06/2016	5787641	49.77	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/06/2016	5787641	722.21	Revenue	CRD98421	Bookers
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	16/06/2016	5780774	150.00	Revenue	CRD99289	Child Trauma Intervention Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	16/06/2016	5780774	850.00	Revenue	CRD99289	Child Trauma Intervention Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	16/06/2016	5794044	1,816.32	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/06/2016	5794044	0.00	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	16/06/2016	5791343	55,193.77	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	16/06/2016	5792459	1,099.27	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	16/06/2016	5802471	1,413.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	16/06/2016	5792457	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	16/06/2016	5792456	1,517.19	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	16/06/2016	5779954	1,357.98	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	16/06/2016	5779953	1,429.60	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/06/2016	5787554	44.36	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/06/2016	5787554	418.90	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/06/2016	5787554	0.00	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	16/06/2016	5794113	1,500.00	Revenue	CRT03607	Shoothill Ltd
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	16/06/2016	5803039	714.30	Revenue	TOP27523	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/06/2016	5803030	615.00	Revenue	TOP28909	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	17/06/2016	5801096	858.75	Revenue	CRT04348	Miss Hannah Slarks
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	17/06/2016	5801103	771.25	Revenue	CRT04349	Mr James Goudie Q C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	17/06/2016	5805043	511.90	Revenue	CRT04455	Ian Pettitt
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/06/2016	5805288	577.60	Revenue	TOP29257	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	17/06/2016	5804383	1,590.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/06/2016	5804868	757.20	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	17/06/2016	5803407	482.76	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/06/2016	5790360	737.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	17/06/2016	5787571	1,000.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/06/2016	5803337	551.40	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/06/2016	5796906	474.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/06/2016	5796907	474.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	17/06/2016	5795569	828.88	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/06/2016	5795571	725.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/06/2016	5792630	80.00	Revenue	CRD56358	Stone Computers 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	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/06/2016	5792630	536.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/06/2016	5804187	624.81	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/06/2016	5804351	880.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	17/06/2016	5805419	720.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/06/2016	5801905	0.00	Revenue	CRD73489	Espo
Shropshire	00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	17/06/2016	5796919	802.50	Revenue	CRD77674	British Thornton Esf Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	17/06/2016	5796919	250.00	Revenue	CRD77674	British Thornton Esf Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	17/06/2016	5796919	211.20	Revenue	CRD77674	British Thornton Esf Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	17/06/2016	5796919	148.50	Revenue	CRD77674	British Thornton Esf Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	17/06/2016	5796919	1,312.50	Revenue	CRD77674	British Thornton Esf Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	17/06/2016	5796919	211.25	Revenue	CRD77674	British Thornton Esf Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2016	5798882	823.44	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	17/06/2016	5799399	3,399.76	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/06/2016	5802372	2,999.25	Revenue	CRD81614	Ellesmere Rangers Football Club
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	17/06/2016	5805051	555.98	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/06/2016	5805051	0.00	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/06/2016	5785850	1,399.70	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	17/06/2016	5790470	9,089.70	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	17/06/2016	5804853	700.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	17/06/2016	5790083	697.50	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/06/2016	5805263	574.80	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/06/2016	5805262	694.55	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Locality Commissioning - Central Services	Supplies And Services-Grants & Subscriptions	17/06/2016	5804482	1,250.00	Revenue	CRD92906	Association Of Local Councils
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2016	5798877	637.44	Revenue	CRD93968	Agincare Uk Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/06/2016	5805522	795.00	Revenue	CRD97811	Wmf United Kingdom Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2016	5798872	829.05	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	17/06/2016	5787007	9,988.16	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/06/2016	5792623	0.00	Revenue	CRT02056	Randstad Education Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990	128.74	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990	108.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990	157.60	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990	159.96	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990	87.85	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990	121.87	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990	86.86	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990	143.07	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990	101.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990	171.52	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990	90.48	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990	104.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990	86.86	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990	105.65	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	17/06/2016	5794031	1,597.00	Revenue	CRT02968	A Hopkins
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	17/06/2016	5804942	1,497.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	17/06/2016	5804941	1,837.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	17/06/2016	5804922	786.25	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/06/2016	5804072	952.32	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/06/2016	5804070	1,026.72	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/06/2016	5804073	1,026.72	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/06/2016	5804071	1,026.72	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/06/2016	5798826	515.04	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/06/2016	5805077	2,552.00	Revenue	STX00466	Twm Traffic Control Sysytems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/06/2016	5790789	3,000.00	Revenue	CRD90928	Sasa Music Promotions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/06/2016	5794167	700.00	Revenue	CRD95420	Mr Abid Mahmood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/06/2016	5806377	960.00	Revenue	CRD97361	Dawn'S Taxis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/06/2016	5803469	585.50	Revenue	CRD98040	Stables Daycare Nursery
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	20/06/2016	5804010	270.00	Capital	CRT03735	Hydro-Logic Services (International) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	20/06/2016	5804010	2,709.00	Capital	CRT03735	Hydro-Logic Services (International) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/06/2016	5794251	295.00	Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/06/2016	5794251	265.00	Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/06/2016	5794251	212.00	Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/06/2016	5794251	50.00	Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/06/2016	5794251	204.00	Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/06/2016	5794251	820.00	Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	20/06/2016	5806497	3,000.00	Revenue	CRD04470	Mr Anthony Crean Qc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	20/06/2016	5806197	720.00	Capital	TOP29138	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/06/2016	5801916	335.40	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/06/2016	5801916	119.71	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	20/06/2016	5801422	705.96	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	20/06/2016	5798206	763.20	Revenue	CRD00422	Allied Healthcare Group Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	20/06/2016	5798204	893.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	20/06/2016	5807611	1,290.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/06/2016	5787872	700.72	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/06/2016	5787870	639.47	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	20/06/2016	5791484	896.73	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/06/2016	5796851	488.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	20/06/2016	5796851	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/06/2016	5806259	900.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	20/06/2016	5798153	537.33	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	20/06/2016	5798209	10,000.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/06/2016	5803046	8,317.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/06/2016	5793381	7,110.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	20/06/2016	5806310	519.00	Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	20/06/2016	5805966	39,495.25	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	20/06/2016	5805966	15,529.20	Revenue	CRD47893	Morris & Co
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/06/2016	5762651	53,868.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	20/06/2016	5746733	290.97	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	20/06/2016	5746733	213.54	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	20/06/2016	5746733	770.04	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/06/2016	5803011	603.85	Revenue	CRD60584	Jim Price Machinery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	20/06/2016	5801415	553.42	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	None SeRCOP - 0	Contingency/Other Capital-Suspense	20/06/2016	5806016	397,068.81	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	20/06/2016	5806016	0.00	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	20/06/2016	5806060	7,650.80	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	20/06/2016	5798176	3,845.00	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	20/06/2016	5806311	568.50	Revenue	CRD77530	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Schools Equipt. & Materials	20/06/2016	5792464	1,272.00	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/06/2016	5791486	14,454.45	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/06/2016	5791485	15,952.92	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	20/06/2016	5806032	5,850.46	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/06/2016	5803067	15,057.14	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/06/2016	5803066	17,541.57	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/06/2016	5797189	19,463.56	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	20/06/2016	5803473	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services-Equipt. Furn. & Materials	20/06/2016	5788013	445.00	Revenue	CRD88094	Office Furniture Online
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	20/06/2016	5790475	953.01	Revenue	CRD88333	Impact Mail & Print (UK) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	20/06/2016	5803045	27,412.24	Capital	CRD93313	Aggregate Industries UK Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/06/2016	5803010	922.50	Revenue	CRD96755	B & J Davies (Bucknell) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/06/2016	5805946	309,046.01	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	20/06/2016	5794047	650.00	Revenue	CRT00685	Qwik Fit Windscreens Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/06/2016	5805193	825.70	Revenue	CRT01224	Music Media Production Services Ltd
Shropshire	00GG	Children's and Education Services - Music	Income-Fees & Charges	20/06/2016	5806114	25,367.00	Revenue	CRT02022	Onestage Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	20/06/2016	5787014	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	20/06/2016	5787010	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/06/2016	5803044	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/06/2016	5803043	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/06/2016	5803042	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/06/2016	5803041	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/06/2016	5803040	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	20/06/2016	5786712	4,000.00	Revenue	CRT03402	Central Futures Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	20/06/2016	5786712	4,000.00	Revenue	CRT03402	Central Futures Ltd
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	20/06/2016	5799336	1,425.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rates	20/06/2016	5803009	1,355.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rates	20/06/2016	5803008	1,714.65	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rates	20/06/2016	5803007	1,355.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	20/06/2016	5806495	555.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	20/06/2016	5806495	376.50	Revenue	STX00083	M W D Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/06/2016	5804920	765.40	Revenue	CRT04119	Newday Healthcare Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808671	567.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808659	811.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808640	1,025.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808614	806.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808613	682.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808610	2,344.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808609	537.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808602	2,310.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808601	591.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808595	585.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808578	549.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808576	1,275.97	Revenue	ASC00005	Council Tax 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 SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808573	717.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808565	2,736.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808553	599.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808552	615.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808546	571.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808545	939.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	21/06/2016	5806607	10,000.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	21/06/2016	5790465	3,990.00	Revenue	CRD13923	Shaw & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/06/2016	5809474	531.46	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	21/06/2016	5809478	423.16	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/06/2016	5808800	690.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/06/2016	5808802	1,260.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/06/2016	5799228	8,500.00	Revenue	CRD51365	Wrexham County Borough Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/06/2016	5792534	759.92	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/06/2016	5808320	0.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	21/06/2016	5786724	476.80	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Equipt. Furn. & Materials	21/06/2016	5786726	634.04	Revenue	CRD56982	Angel Springs Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/06/2016	5788060	517.87	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	21/06/2016	5809485	1,111.31	Capital	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/06/2016	5805064	543.12	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	21/06/2016	5805061	543.12	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	21/06/2016	5805157	576.70	Revenue	CRD69846	Gloveman
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/06/2016	5805157	0.00	Revenue	CRD69846	Gloveman
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/06/2016	5803120	2,846.48	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/06/2016	5803125	7,115.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/06/2016	5803124	1,963.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/06/2016	5803123	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/06/2016	5803121	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/06/2016	5809496	425.00	Revenue	CRD74595	Demma Controls Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	21/06/2016	5809497	425.00	Revenue	CRD74595	Demma Controls Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/06/2016	5809408	6.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/06/2016	5809408	637.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/06/2016	5809296	530.59	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/06/2016	5809396	784.32	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/06/2016	5809307	1,026.49	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/06/2016	5809361	23.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/06/2016	5809361	1,046.79	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/06/2016	5809320	646.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809345	31.41	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809345	479.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809305	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809305	719.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809406	35.08	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809406	608.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809290	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809290	530.39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809274	758.97	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809250	511.95	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809360	550.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809246	871.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809331	554.16	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809264	9.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809264	840.19	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809232	627.45	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809351	30.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809351	649.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809259	567.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809341	765.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809254	24.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809254	696.83	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809383	53.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809383	905.46	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809304	41.29	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809304	1,536.70	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809294	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809294	559.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809412	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809412	651.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809288	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809288	880.77	Revenue	CRD76838	Bidvest Food Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809409	626.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809402	20.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809402	750.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809413	31.41	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809413	876.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809423	68.75	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809423	711.95	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809362	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809362	1,073.83	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809267	1,050.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809419	56.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809419	574.59	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809344	62.12	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809344	1,024.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809268	87.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809268	1,666.83	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809397	10.10	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809397	668.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809358	20.50	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809358	1,704.58	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809284	28.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809284	746.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809411	19.04	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809411	596.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809293	620.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809426	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809426	524.54	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809382	507.75	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809357	886.79	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809347	702.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809359	122.78	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809359	1,405.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809261	1,146.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809230	2.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809230	523.55	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/06/2016	5804956	1,685.00	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Grants & Subscriptions	21/06/2016	5808729	2,417.00	Revenue	CRD82112	Ofsted
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	21/06/2016	5808854	5,772.00	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/06/2016	5808447	975.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/06/2016	5808447	1,565.10	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/06/2016	5808447	112.50	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	21/06/2016	5808447	1,306.50	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	21/06/2016	5787843	693.48	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	21/06/2016	5787843	27.67	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/06/2016	5787533	2,055.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/06/2016	5787533	45.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/06/2016	5787533	1,183.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/06/2016	5792637	3,690.00	Revenue	CRD91443	Full Control Networks Distribution Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	21/06/2016	5806370	3,000.00	Revenue	CRD91985	Am Azure Consulting Ltd
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	21/06/2016	5791481	420.00	Revenue	CRD95710	Westminster Education Forum
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	21/06/2016	5793322	100.00	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	21/06/2016	5793322	3,187.50	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/06/2016	5799277	260.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/06/2016	5799277	130.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/06/2016	5799277	260.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Plant Equip & Furn	21/06/2016	5807655	420.65	Capital	CRD97376	Orsis (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/06/2016	5793228	169.98	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/06/2016	5793228	968.94	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	21/06/2016	5804065	630.00	Revenue	CRT03679	Solutions Unlimited Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/06/2016	5806600	-960.00	Revenue	CRD97361	Dawn'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/06/2016	5809068	565.00	Revenue	CRD97361	Dawn'S Taxis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809996	2,530.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809995	15,686.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809994	15,686.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809993	6,578.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809992	15,180.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809991	11,638.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810025	5,899.84	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810023	2,584.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810022	1,024.95	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 SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810019	3,149.83	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810018	3,825.92	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810013	1,023.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810011	4,117.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810010	1,364.41	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810009	1,239.34	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810008	4,320.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810007	9,278.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/06/2016	5806414	750.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/06/2016	5806412	697.32	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/06/2016	5806411	697.32	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/06/2016	5806410	750.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/06/2016	5806409	455.94	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/06/2016	5806408	455.94	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/06/2016	5806407	643.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/06/2016	5806406	643.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/06/2016	5765976	1,792.00	Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/06/2016	5809870	0.00	Revenue	CRD16325	Technology Supplies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/06/2016	5787037	815.53	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	258.93	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	172.63	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	258.93	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	604.17	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	86.30	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/06/2016	5808369	3,898.00	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	22/06/2016	5808244	979.41	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/06/2016	5803502	985.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/06/2016	5803501	764.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/06/2016	5803500	744.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/06/2016	5803499	804.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/06/2016	5803498	1,113.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/06/2016	5808684	748.98	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809984	47,073.50	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	22/06/2016	5809982	50,473.75	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	22/06/2016	5809983	60,512.25	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/06/2016	5810071	543.12	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	22/06/2016	5810070	779.34	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	22/06/2016	5806292	4,450.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/06/2016	5787068	1,371.02	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/06/2016	5808757	673.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/06/2016	5808756	540.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/06/2016	5808755	820.80	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/06/2016	5808751	1,244.16	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	22/06/2016	5810100	145.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Printing & Stationery	22/06/2016	5810100	7.25	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5810100	123.94	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Services/Allowances	22/06/2016	5810100	102.00	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	22/06/2016	5810100	147.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	22/06/2016	5810100	35.28	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	22/06/2016	5810100	287.90	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	22/06/2016	5803450	2,136.24	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806489	2,728.91	Revenue	CRD88744	Scheidt & Bachmann (UK) Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	22/06/2016	5805967	1,123.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	22/06/2016	5799450	2,087.24	Revenue	CRD96988	T C H Leasing
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	22/06/2016	5799449	2,688.56	Revenue	CRD96988	T C H Leasing
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/06/2016	5799450	0.00	Revenue	CRD96988	T C H Leasing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809986	11,539.50	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/06/2016	5809902	1,055.00	Revenue	CRD98061	Itso Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	22/06/2016	5806297	3,875.00	Revenue	CRT01839	Epoxy Coatings
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	22/06/2016	5806294	3,205.00	Revenue	CRT02050	Rec Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	22/06/2016	5794288	649.00	Revenue	CRT02553	Alpha Biolaboratories Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809989	12,145.50	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Central Services - 0	Premises Related-Rents	22/06/2016	5806296	3,550.00	Revenue	CRT03798	A M Arthan Ltd T/A Barbers
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/06/2016	5799671	14,774.49	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	22/06/2016	5800123	-1,995.25	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/06/2016	5799670	1,532.88	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	22/06/2016	5800122	-728.16	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/06/2016	5799668	11,174.96	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/06/2016	5799669	1,532.88	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2016	5806499	46,974.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2016	5806499	1,151,509.05	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2016	5806500	-95,787.20	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2016	5806500	994,346.87	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2016	5806500	819,307.01	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	22/06/2016	5805307	1,422.36	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	22/06/2016	5799307	1,812.00	Revenue	TOP27775	Barrow 1618 Free School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	22/06/2016	5808961	3,200.07	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5806540	1,729.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804887	570.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804886	969.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804885	720.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802104	570.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806540	1,729.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5807658	0.00	Revenue	CRT03192	Sdt Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/06/2016	5787863	675.00	Revenue	CRT04083	Adam Stallard
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810969	1,088.64	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/06/2016	5794343	1,000.00	Revenue	CRT04179	David Tompkins
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5804088	850.00	Revenue	CRT04214	Right Track Enterprises Ltd (T/A Brantz)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/06/2016	5809225	586.81	Revenue	CRT04347	Fundraising Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/06/2016	5809224	2,000.00	Revenue	CRT04357	Music Education Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	23/06/2016	5810064	871.65	Revenue	CRT04474	Fwr Logistics
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/06/2016	5810577	2,450.00	Revenue	CRT04482	Ersa Uk Limited
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	23/06/2016	5810792	147,118.28	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2016	5810897	1,613.29	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2016	5810898	508.95	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	23/06/2016	5810895	967.96	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	23/06/2016	5810896	1,972.27	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794081	3,275.22	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804930	3,249.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804929	3,762.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804928	3,876.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796873	4,031.04	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796872	3,762.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796871	3,572.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796862	4,423.20	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796861	5,282.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5802093	4,470.10	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5802092	1,251.59	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810777	1,520.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5810697	1,071.98	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5810696	1,020.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808819	1,140.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804167	1,720.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804165	1,900.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808818	1,140.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805114	495.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805113	1,672.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5809901	1,900.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804166	950.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804164	1,900.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810740	660.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810739	1,080.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810788	1,330.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810786	510.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810777	2,280.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810776	2,326.05	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5804163	750.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5808817	1,520.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5805657	990.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5810692	851.91	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5810691	453.28	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805116	1,064.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804142	2,070.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5797913	2,147.00	Revenue	CRD03321	Sgs D H & A M Sands







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	Transport Related-Contracts	23/06/2016	5806152	644.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810746	950.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810745	1,568.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810736	1,635.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810735	523.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5805265	896.87	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804937	1,140.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802097	513.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802096	684.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810631	1,900.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805650	1,330.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2016	5805271	886.16	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2016	5805270	864.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805418	367.50	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805417	2,889.71	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5802441	1,089.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794071	1,140.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801151	3,979.74	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794108	3,610.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5801214	3,325.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	23/06/2016	5809981	4,300.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	23/06/2016	5809980	3,526.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	23/06/2016	5809979	6,200.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810698	1,520.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805105	3,325.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805104	2,774.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805103	3,382.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805102	3,321.01	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810699	3,610.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810698	1,520.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802095	1,368.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804898	2,394.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808801	874.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810905	828.29	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5804415	660.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5804936	1,490.00	Revenue	CRD29695	Broseley Cars
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2016	5810912	617.23	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	23/06/2016	5810910	4,914.81	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	23/06/2016	5810911	2,004.13	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806258	502.93	Revenue	CRD36431	M H Owen
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	23/06/2016	5797985	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/06/2016	5793380	1,167.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/06/2016	5806646	2,832.65	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/06/2016	5804336	4,898.88	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/06/2016	5799452	16,481.44	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/06/2016	5799451	16,379.37	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5799452	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5799451	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5806148	760.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5804440	608.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5804431	786.45	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5802448	542.85	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5804439	777.60	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5804430	1,493.20	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5806631	1,140.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/06/2016	5804927	740.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806030	1,520.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806029	456.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804441	4,570.84	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804440	608.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804439	1,166.40	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804433	1,425.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2016	5804432	3,268.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804412	3,230.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804431	3,145.79	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804430	2,239.80	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804408	760.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804407	2,280.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810629	2,146.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810620	194.75	Revenue	CRD46377	Comet Cars 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 - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802448	1,102.15	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5803391	1,330.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	23/06/2016	5803476	815.40	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5810620	394.25	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	23/06/2016	5810924	562.07	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	23/06/2016	5810918	4,170.64	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	23/06/2016	5810919	1,342.08	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805106	3,667.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804890	2,631.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804889	3,277.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804888	3,277.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5809900	1,576.76	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5809903	2,317.24	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804161	2,641.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804160	1,944.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804459	1,176.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806261	1,500.05	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810734	1,956.05	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/06/2016	5804158	2,641.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802158	1,311.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802157	2,538.78	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802156	2,717.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802155	2,717.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802098	1,615.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810701	1,843.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794082	2,755.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794075	1,520.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5797925	1,691.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801140	2,907.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801139	3,391.50	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794102	3,515.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794062	3,135.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794057	4,370.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5801141	2,280.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806262	1,451.60	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806026	928.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	23/06/2016	5798934	456.55	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810926	3,261.45	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	23/06/2016	5810927	2,304.82	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810628	936.70	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810628	2,293.30	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810932	5,730.95	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806022	1,045.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796836	950.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5794055	1,102.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5794353	711.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5794352	632.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802159	2,090.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801145	1,871.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801144	2,519.40	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796864	2,850.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5797922	2,340.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802169	1,871.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804896	3,325.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804895	3,040.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801150	1,431.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801149	2,519.40	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801148	3,515.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801147	3,420.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801146	2,470.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5806147	492.10	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5806146	940.20	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5805656	607.24	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5806147	527.25	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806147	2,495.65	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806146	3,760.78	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805656	2,428.96	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810935	1,024.40	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	23/06/2016	5809221	3,150.00	Revenue	CRD65171	Arts Alive
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/06/2016	5809218	1,000.00	Revenue	CRD66732	Nicola Fogg

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-Equipt. Furn. & Materials	23/06/2016	5805187	595.00	Revenue	CRD66872	Cambridge Information Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803055	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803054	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803052	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803051	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	23/06/2016	5787933	602.00	Revenue	CRD67011	Boots The Chemist
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794059	2,644.80	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5803388	1,425.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2016	5803390	2,090.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2016	5803389	1,710.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5803388	950.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5805651	810.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5804410	1,114.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2016	5804409	2,052.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802113	1,406.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806548	891.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801477	792.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805652	2,052.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804457	960.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804456	698.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804455	811.44	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5804456	698.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801142	3,534.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794058	2,660.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796863	3,610.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5796860	3,591.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5793413	0.00	Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	23/06/2016	5793413	3,217.29	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5804460	690.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805655	1,216.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804461	2,375.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5806535	471.32	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	23/06/2016	5809220	1,080.00	Revenue	CRD71383	Designs In Mind C.I.C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	23/06/2016	5809222	1,080.00	Revenue	CRD72457	Disability Arts In Shropshire
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810783	1,260.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5802384	613.38	Revenue	CRD73604	P E Davies
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5801471	1,350.50	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801474	3,104.60	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801473	2,950.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801472	4,085.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802384	3,475.80	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794078	950.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	23/06/2016	5809219	1,170.00	Revenue	CRD76107	Pentabus Arts Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810936	2,756.08	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	23/06/2016	5810937	3,131.39	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804138	1,330.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804137	810.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796834	832.50	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799498	1,348.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810940	718.06	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810941	1,173.09	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5807647	4,195.65	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804925	950.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804924	1,235.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802165	2,080.50	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794083	2,470.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804145	1,656.80	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801865	285.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801865	855.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804414	760.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2016	5802452	1,055.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5810690	875.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2016	5810947	2,080.40	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	23/06/2016	5810946	4,090.20	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804884	608.00	Revenue	CRD81007	Arms Cars
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810785	816.00	Revenue	CRD81256	E J Black
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5801467	856.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801465	1,767.00	Revenue	CRD81256	E J Black
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/06/2016	5799350	836.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5799353	570.00	Revenue	CRD81544	Roddy Doran



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	23/06/2016	5799350	114.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	23/06/2016	5792644	730.00	Capital	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5808452	908.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5805431	669.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810779	953.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806543	600.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810625	1,607.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5805269	690.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5803392	549.70	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	23/06/2016	5809899	900.00	Revenue	CRD82227	Shrewsbury Folk Festival
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803060	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803059	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803058	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803057	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803065	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801470	855.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810781	3,572.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5808451	1,875.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5794351	855.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799205	855.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2016	5796076	3,122.50	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810950	1,460.55	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810784	1,120.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5805649	975.80	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810787	1,710.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805649	1,894.20	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	23/06/2016	5806062	660.00	Revenue	CRD86529	George Haywood & Sons
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5806640	490.88	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5806640	0.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810951	699.60	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	23/06/2016	5810952	6,103.30	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	23/06/2016	5796770	791.80	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	23/06/2016	5810719	3,000.00	Revenue	CRD87329	Farlow Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	23/06/2016	5810047	638.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	23/06/2016	5790864	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/06/2016	5810046	997.50	Revenue	CRD88461	Park Circus Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810955	1,315.51	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	23/06/2016	5810956	2,799.95	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796869	1,036.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802383	1,520.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796925	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796925	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796924	3,458.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796923	64.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796923	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796922	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796922	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796921	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796921	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796921	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796920	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796920	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796920	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796905	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796905	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796904	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796903	64.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796903	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796902	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796902	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796901	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796901	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796900	64.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796900	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796899	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796899	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796898	64.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796898	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796897	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796897	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796896	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796896	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/06/2016	5796052	471.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	23/06/2016	5810496	3,645.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	23/06/2016	5792526	6,730.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5808461	600.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5806542	644.54	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5806541	540.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5802969	1,564.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5806534	1,050.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5803383	521.60	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804139	1,135.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810738	1,862.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802968	2,223.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802960	864.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806542	317.46	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5802968	247.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/06/2016	5804345	714.86	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/06/2016	5804079	1,755.77	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/06/2016	5804078	1,518.72	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5804345	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810959	4,676.39	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	23/06/2016	5810503	835.13	Revenue	CRD92880	Npower Business
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5810503	0.00	Revenue	CRD92880	Npower Business
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	23/06/2016	5810497	2,820.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5806145	1,739.12	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806027	1,862.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806154	504.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810790	931.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5796935	432.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5796934	368.86	Revenue	CRD93953	S D Travel
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810650	880.80	Revenue	CRD93953	S D Travel
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810649	711.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5796936	542.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796934	1,475.44	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802091	1,026.00	Revenue	CRD94032	J P'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5804437	1,067.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5806144	2,560.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808808	570.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808809	1,086.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810630	4,940.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225	77.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225	44.50	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	23/06/2016	5793225	195.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225	59.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225	44.50	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	23/06/2016	5793225	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225	105.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793196	236.90	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	23/06/2016	5793196	85.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793196	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793196	157.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804406	1,368.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810644	1,740.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810643	1,045.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805421	636.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796866	802.56	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796866	451.44	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806545	1,634.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801861	2,700.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5808450	880.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802103	1,254.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802102	999.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810700	1,140.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804934	756.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810624	805.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/06/2016	5794204	602.39	Revenue	CRD94692	All Right Now 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	23/06/2016	5810618	958.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5796833	760.00	Revenue	CRD94733	L E Duncan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804458	808.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810963	4,023.52	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	23/06/2016	5810964	1,189.50	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	23/06/2016	5810965	1,507.89	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810608	2,700.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5796932	423.50	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5796839	572.10	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5796838	1,659.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5796837	1,055.66	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5796933	1,187.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5796932	877.25	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5796838	1,080.28	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5796837	542.15	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804135	1,026.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804136	1,900.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796932	1,724.25	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796839	3,241.90	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796838	1,118.87	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796837	1,622.93	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5798071	900.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810967	4,135.32	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5805264	869.36	Revenue	CRD97325	Asp Express
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804894	820.00	Revenue	CRD97325	Asp Express
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5804090	1,464.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5809924	1,295.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/06/2016	5796063	6,360.66	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804144	1,938.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	23/06/2016	5753572	2,500.00	Revenue	CRD98196	Shropshire Botanical Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	23/06/2016	5790865	25,000.00	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	23/06/2016	5798945	43,856.68	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/06/2016	5806379	1,075.83	Capital	CRT00122	Croft Carpentry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805108	3,382.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805107	3,591.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802154	3,933.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802153	3,173.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804893	3,553.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804892	3,781.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804891	3,971.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802443	4,541.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810789	365.75	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810789	365.75	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808822	1,292.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808821	1,292.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808820	323.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808820	969.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810789	2,593.50	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5805659	71.40	Revenue	CRT00408	D W Downes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5805659	948.60	Revenue	CRT00408	D W Downes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810782	960.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	23/06/2016	5808942	3,620.43	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/06/2016	5798103	2,500.00	Revenue	CRT01338	Red Kite Network Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/06/2016	5801929	1,408.00	Revenue	CRT01572	Idsall School
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5810617	0.00	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/06/2016	5810617	127,198.39	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	23/06/2016	5802470	1,412.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	23/06/2016	5802467	1,365.70	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	23/06/2016	5794286	1,707.70	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	23/06/2016	5794285	974.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810626	1,026.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805423	720.00	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810602	600.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810601	1,925.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810604	1,050.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805422	1,140.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5802957	1,202.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5802442	750.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5802966	1,125.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802160	900.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)



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	23/06/2016	5810623	1,235.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5796859	1,615.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5794349	1,852.50	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5806537	1,448.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5806536	648.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805115	1,102.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802956	1,976.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5802959	281.20	Revenue	CRT02420	Turbos
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5802958	1,149.50	Revenue	CRT02420	Turbos
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5802958	627.00	Revenue	CRT02420	Turbos
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802959	2,530.80	Revenue	CRT02420	Turbos
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802958	3,448.50	Revenue	CRT02420	Turbos
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802168	4,465.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802167	4,465.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802166	4,465.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5797924	760.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806546	684.00	Revenue	CRT02479	W Davies
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5801463	2,090.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5802094	7,680.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5809904	4,642.13	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806628	900.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5806143	1,080.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5801464	525.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5799352	1,185.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5799351	325.39	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5799351	1,677.01	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799351	500.60	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	23/06/2016	5799347	1,900.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796832	770.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810780	1,036.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5799222	702.54	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804405	3,610.00	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5797923	3,040.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	23/06/2016	5802915	1,500.00	Revenue	CRT03757	A2E First Aid Training
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794101	1,596.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2016	5802385	2,942.84	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799497	1,748.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/06/2016	5810133	525.00	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/06/2016	5810440	1,550.49	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/06/2016	5810134	1,950.00	Revenue	NUS00419	Bronwen Parker
Shropshire	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	23/06/2016	5806574	1,246.43	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/06/2016	5806571	800.00	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5806574	0.00	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	23/06/2016	5806599	666.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	23/06/2016	5806576	449.23	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	23/06/2016	5806577	611.31	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	23/06/2016	5806578	630.86	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/06/2016	5806584	581.57	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5810473	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Children's and Education Services - Primary Schools	Premises Related-Repair & Maint. General	23/06/2016	5810523	1,196.69	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Children's and Education Services - Primary Schools	Premises Related-Repair & Maint. General	23/06/2016	5810523	797.79	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/06/2016	5810520	2,093.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/06/2016	5810511	744.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/06/2016	5810509	3,127.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/06/2016	5810519	2,640.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/06/2016	5810510	1,602.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/06/2016	5810510	534.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/06/2016	5810521	5,610.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	23/06/2016	5810678	5,975.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/06/2016	5809217	1,000.00	Revenue	TOP25639	Anna Belyavin
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/06/2016	5810536	3,078.00	Revenue	CRT04284	Amberleigh Care (Powys)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/06/2016	5810535	15,903.00	Revenue	CRT04284	Amberleigh Care (Powys)
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/06/2016	5810525	0.00	Revenue	CRT04471	Gabriel Ash Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/06/2016	5811581	1,034.27	Revenue	CRT04492	R.B.M. Concerts
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	24/06/2016	5800114	2,850.00	Revenue	HOM01842	Coton House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/06/2016	5803525	795.64	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/06/2016	5803526	4,781.31	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	24/06/2016	5811835	22.61	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	24/06/2016	5811835	67.00	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	24/06/2016	5811835	15.65	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	24/06/2016	5811835	79.60	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	24/06/2016	5811835	366.19	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	24/06/2016	5811835	81.37	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	24/06/2016	5811835	3.60	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	24/06/2016	5811835	8.50	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	24/06/2016	5811835	9.14	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	24/06/2016	5811835	14.92	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	24/06/2016	5811835	795.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	24/06/2016	5811835	74.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	24/06/2016	5811835	2.80	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	24/06/2016	5811835	8.45	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5808217	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5808217	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	24/06/2016	5807633	1,191.50	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/06/2016	5803662	-6,060.05	Capital	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	24/06/2016	5811935	502.74	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2016	5811935	3,088.26	Revenue	CRD16442	R & B Travel
Shropshire	00GG	0 - 0	Transport Related-Contracts	24/06/2016	5811932	554.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	24/06/2016	5792561	2,168.45	Revenue	CRD46897	Traveltime & News
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5805580	17,503.54	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/06/2016	5805580	0.00	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5805947	644.79	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5806005	7.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5806005	489.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2016	5811939	2,732.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5802955	1,017.33	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	24/06/2016	5811940	1,164.06	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2016	5811940	2,849.94	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5805352	1,030.80	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/06/2016	5801491	0.00	Revenue	CRD71289	Education Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5793177	91,125.78	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/06/2016	5793177	0.00	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/06/2016	5790338	9,000.00	Revenue	CRD75453	After Adoption
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/06/2016	5790337	18,000.00	Revenue	CRD75453	After Adoption
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/06/2016	5790336	9,000.00	Revenue	CRD75453	After Adoption
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/06/2016	5790335	18,000.00	Revenue	CRD75453	After Adoption
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/06/2016	5790334	9,000.00	Revenue	CRD75453	After Adoption
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/06/2016	5812314	847.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/06/2016	5812245	604.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/06/2016	5812185	27.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/06/2016	5812185	682.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/06/2016	5812154	19.92	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/06/2016	5812154	605.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812301	11.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812301	559.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812337	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812337	789.13	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812204	20.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812204	657.29	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812193	530.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812220	17.54	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812220	511.79	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812167	11.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812167	761.81	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812171	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812171	542.13	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812338	3.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812338	533.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812279	54.46	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812279	613.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812272	17.50	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812272	571.70	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812311	53.55	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812311	736.95	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812231	91.79	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812231	752.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812222	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812222	463.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812206	10.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812206	554.60	Revenue	CRD76838	Bidvest Food Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812343	36.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812343	569.12	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812216	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812216	811.81	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812334	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812334	683.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812344	6.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812344	522.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812291	88.68	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812291	1,230.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812194	30.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812194	921.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812355	912.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812292	56.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812292	1,025.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812197	28.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812197	1,218.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812248	516.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812357	17.31	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812357	728.78	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812341	20.76	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812341	529.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812221	69.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812221	658.32	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812351	501.51	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812244	541.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812290	9.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812290	617.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812286	14.67	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812286	1,151.39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812202	29.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812202	824.46	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	0 - 0	Transport Related-Contracts	24/06/2016	5811933	1,562.40	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2016	5811933	1,041.60	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2016	5811931	911.40	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	24/06/2016	5805311	1,940.00	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/06/2016	5801097	525.00	Capital	CRD87234	Clark & Kent Contractors
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/06/2016	5797936	461.09	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/06/2016	5792376	1,784.32	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	24/06/2016	5801349	697.50	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5809150	2,655.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5809150	0.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	24/06/2016	5812098	1,520.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	0 - 0	Transport Related-Contracts	24/06/2016	5812092	1,077.12	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/06/2016	5812092	146.88	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2016	5812093	1,520.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	0 - 0	Transport Related-Contracts	24/06/2016	5811930	663.10	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/06/2016	5811470	53,000.00	Capital	CRD92957	lsg Regions Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5806014	120.00	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5806014	60.00	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5806014	600.00	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	24/06/2016	5812096	507.50	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2016	5812096	507.50	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	24/06/2016	5809946	75,616.53	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	24/06/2016	5805055	29,986.96	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5805345	1,999.80	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5798944	784.38	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5798943	904.50	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	24/06/2016	5798186	22,400.00	Revenue	CRD99757	Nsep Cic T/A Empowering Communities
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5805977	2,992.21	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/06/2016	5805190	3,156.85	Revenue	CRT00673	Bibliotheca Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/06/2016	5808501	2,522.14	Revenue	CRT01209	Digital Print Machines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/06/2016	5811583	675.00	Revenue	CRT01490	Lakin Mccarthy Entertainment
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2016	5810109	1,872.00	Revenue	CRT01665	L G Davis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/06/2016	5811582	2,561.90	Revenue	CRT01980	Christian Knowles Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	24/06/2016	5778071	550.00	Revenue	CRT02041	Chris Macdonald
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/06/2016	5802460	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2016	5811936	1,080.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	24/06/2016	5812099	1,100.00	Revenue	CRT02475	Wemdave'S Travel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5799020	1,500.00	Revenue	CRT02502	Roc Search 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	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5798998	1,500.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	24/06/2016	5798009	585.60	Revenue	CRT02504	Sigma Pharmaceuticals Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	119.12	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	256.36	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	114.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	118.43	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	116.71	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	97.75	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	113.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	93.46	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	170.32	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	99.26	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	90.36	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	94.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	93.46	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	93.46	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	192.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	156.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/06/2016	5791310	705.90	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/06/2016	5791309	746.40	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/06/2016	5794069	1,042.60	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	24/06/2016	5810815	1,069.78	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	24/06/2016	5810814	518.49	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	24/06/2016	5810814	505.28	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/06/2016	5810814	0.00	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2016	5811929	766.84	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5805994	4,921.97	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	24/06/2016	5811640	1,764.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	24/06/2016	5811639	1,295.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	24/06/2016	5811638	722.16	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	24/06/2016	5811625	1,480.67	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5797983	22,530.00	Revenue	CRD71468	Torton Bodies Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	27/06/2016	5811952	2,340.00	Revenue	CRD99425	Spectra Autism Inclusion Service Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	27/06/2016	5792438	676.10	Revenue	CRT04346	Gill Mason
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/06/2016	5811989	1,656.00	Revenue	CRT04426	Imperial College
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/06/2016	5810449	-25.20	Revenue	TOP28789	Lunts Pharmacies
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/06/2016	5810449	683.53	Revenue	TOP28789	Lunts Pharmacies
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/06/2016	5810449	33.11	Revenue	TOP28789	Lunts Pharmacies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/06/2016	5811668	1,500.00	Revenue	TOP29291	John Jordan T/A C & J Autos
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813123	2,014.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/06/2016	5804332	609.62	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	27/06/2016	5799278	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	27/06/2016	5799278	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	27/06/2016	5799278	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	27/06/2016	5799278	60.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	27/06/2016	5799278	60.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	27/06/2016	5799278	48.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/06/2016	5793244	1,347.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	27/06/2016	5747273	2,034,454.30	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813094	1,710.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813093	1,140.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/06/2016	5812009	900.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813118	758.10	Revenue	CRD36431	M H Owen
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5799434	74.97	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5799434	533.49	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813096	2,242.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	27/06/2016	5747285	1,009,164.80	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2016	5805569	880.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2016	5798833	440.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813127	1,700.50	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	0 - 0	Transport Related-Contracts	27/06/2016	5813100	608.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813097	1,330.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2016	5809948	1,330.55	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	27/06/2016	5811899	714.00	Revenue	CRD66229	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813103	3,420.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/06/2016	5812780	17,727.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	0 - 0	Transport Related-Contracts	27/06/2016	5813120	1,385.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	0 - 0	Transport Related-Contracts	27/06/2016	5813120	451.10	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813120	1,385.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813119	3,755.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813126	1,520.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/06/2016	5797188	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	27/06/2016	5811879	3,935.00	Revenue	CRD86101	Conwy County Borough Council
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	27/06/2016	5806188	418.42	Revenue	CRD87772	Storage King
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/06/2016	5811955	3,520.25	Revenue	CRD89164	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/06/2016	5813101	870.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/06/2016	5813102	1,100.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/06/2016	5813104	1,472.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/06/2016	5792658	78.50	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	27/06/2016	5792658	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/06/2016	5792658	103.50	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	27/06/2016	5792658	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/06/2016	5792658	250.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	27/06/2016	5798037	729.30	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	27/06/2016	5805056	89,911.15	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/06/2016	5796942	4,017.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/06/2016	5812652	495.00	Capital	CRD99622	Base Architecture And Design Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/06/2016	5811717	519.28	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2016	5801485	39,025.00	Revenue	CRT00478	Fiscal Technologies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	27/06/2016	5796422	811.80	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	27/06/2016	5796420	563.75	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	27/06/2016	5796422	19.08	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	27/06/2016	5796420	57.24	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/06/2016	5796804	1,101.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813098	1,786.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	0 - 0	Transport Related-Contracts	27/06/2016	5813099	836.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	27/06/2016	5802433	221.40	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	27/06/2016	5802433	3,900.00	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees-Standards Fund/Training	27/06/2016	5805401	1,879.00	Revenue	CRT03799	Maninder Bains
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861	94.50	Revenue	CRT04054	Chinastack Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861	31.50	Revenue	CRT04054	Chinastack Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861	63.00	Revenue	CRT04054	Chinastack Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861	63.00	Revenue	CRT04054	Chinastack Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861	31.50	Revenue	CRT04054	Chinastack Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861	31.50	Revenue	CRT04054	Chinastack Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861	31.50	Revenue	CRT04054	Chinastack Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861	31.50	Revenue	CRT04054	Chinastack Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861	252.00	Revenue	CRT04054	Chinastack Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861	94.50	Revenue	CRT04054	Chinastack Catering Equipment Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	27/06/2016	5812648	2,070.00	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	27/06/2016	5757990	999.48	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	27/06/2016	5757986	896.40	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	27/06/2016	5757982	1,088.76	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	27/06/2016	5757978	1,114.44	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	27/06/2016	5757974	963.36	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/06/2016	5811951	813.88	Revenue	TOP25969	Mrs J Walton
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815358	40,739.76	Revenue	CRD89968	The David Lewis Centre
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	28/06/2016	5802078	79.00	Capital	CRD96730	Office Reality Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	28/06/2016	5802078	79.00	Capital	CRD96730	Office Reality Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	28/06/2016	5802078	79.00	Capital	CRD96730	Office Reality Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	28/06/2016	5802078	79.00	Capital	CRD96730	Office Reality Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	28/06/2016	5802078	158.00	Capital	CRD96730	Office Reality Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	28/06/2016	5797785	206,748.49	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	28/06/2016	5799111	3,618.00	Revenue	CRT04414	Eugenie Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814919	808.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814915	515.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814906	1,249.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814899	755.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814892	1,702.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814880	800.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814878	1,440.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814873	833.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814869	1,203.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814866	1,182.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814856	549.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814841	1,365.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	28/06/2016	5812151	756.00	Revenue	CRD13923	Shaw & Sons Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/06/2016	5805183	550.40	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	28/06/2016	5804199	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/06/2016	5799528	1,271.75	Revenue	CRD44375	South Shropshire Housing Assoc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/06/2016	5799527	1,017.40	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	28/06/2016	5813017	1,646.98	Revenue	CRD56155	Ellesmere Town Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/06/2016	5806052	161,313.80	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/06/2016	5806052	0.00	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmnts	28/06/2016	5815368	3,520.67	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	28/06/2016	5814822	567.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	0 - 0	Transport Related-Contracts	28/06/2016	5814671	1,930.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/06/2016	5814817	588.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/06/2016	5814824	676.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/06/2016	5814667	486.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814820	1,122.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814819	1,140.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814675	1,634.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814674	1,050.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814673	1,790.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814672	836.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814670	2,128.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814669	576.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	0 - 0	Supplies And Services-Communications & Computing	28/06/2016	5799298	750.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments-Private Contractors	28/06/2016	5806493	650.00	Revenue	CRD71724	C A Traffic Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815355	12,166.66	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815357	9,408.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815356	13,026.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815354	13,026.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815353	6,136.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815407	5,947.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815406	10,882.34	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815405	4,499.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815404	10,882.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815402	10,882.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815401	5,947.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815403	7,197.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	28/06/2016	5815146	18,966.00	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/06/2016	5793437	490.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2016	5805273	1,750.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2016	5805272	1,750.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/06/2016	5813015	6,791.67	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	28/06/2016	5813019	765.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	28/06/2016	5813018	684.75	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/06/2016	5797934	2,443.94	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/06/2016	5797933	2,975.55	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/06/2016	5796054	1,893.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/06/2016	5796054	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814815	1,625.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	28/06/2016	5798917	77,458.58	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/06/2016	5814821	848.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/06/2016	5814821	44.64	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	28/06/2016	5815135	519.56	Revenue	CRD95593	Western Power Distribution
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmnts	28/06/2016	5815360	5,057.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815359	4,551.43	Revenue	CRD95757	Options Fostering
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/06/2016	5804307	0.00	Revenue	CRD96146	Activsports Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/06/2016	5815424	842.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/06/2016	5796893	19,650.00	Revenue	CRD97891	Fiction Express
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	28/06/2016	5803656	525.00	Capital	CRD98075	Slr Consulting Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815371	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmnts	28/06/2016	5815370	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815369	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815366	2,780.96	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815365	3,550.59	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815364	2,691.25	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815363	2,841.74	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	28/06/2016	5815362	2,780.96	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815361	2,936.46	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/06/2016	5801532	0.00	Revenue	CRD99543	Alliance In Partnership Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	28/06/2016	5813016	900.00	Revenue	CRD99727	South Shropshire Furniture Scheme
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	28/06/2016	5801993	1,504.64	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/06/2016	5801993	875.21	Capital	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - 0	Premises Related-Rents	28/06/2016	5815133	8,250.00	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Rents	28/06/2016	5815133	3,525.00	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Rents	28/06/2016	5815133	3,443.96	Revenue	CRT00668	Halls Holdings 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 - Culture and heritage	Supplies And Services-Communications & Computing	28/06/2016	5798130	4,558.37	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815367	781.20	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	28/06/2016	5815131	2,198.97	Revenue	STX00324	Ssp
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	28/06/2016	5815131	270.00	Revenue	STX00324	Ssp
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	28/06/2016	5815130	2,243.04	Revenue	STX00324	Ssp
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	28/06/2016	5815130	540.00	Revenue	STX00324	Ssp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/06/2016	5814803	2,270.68	Capital	STX00542	Canvas Spaces Limited
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	28/06/2016	5815219	2,990.00	Revenue	TOP28834	K J Thomas Electrical Uk
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	29/06/2016	5812123	1,736.14	Revenue	CRD97623	Heathwood Nurseries Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	29/06/2016	5812122	1,119.47	Revenue	CRD97623	Heathwood Nurseries Ltd
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services-Miscellaneous Expenses	29/06/2016	5793202	1,975.00	Revenue	CRT04063	Elissa Renouf Associates
Shropshire	00GG	Adult Social Care - Support Service and Management	Transport Related-Car Allowances	29/06/2016	5793202	272.00	Revenue	CRT04063	Elissa Renouf Associates
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/06/2016	5811553	990.00	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	29/06/2016	5815817	575.00	Revenue	CRT04500	Vernons Plant Hire Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815885	1,070.78	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815884	1,182.56	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815883	625.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815882	764.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815880	2,885.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815879	10,960.41	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815878	1,224.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815876	4,659.59	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815875	618.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815874	888.86	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	29/06/2016	5815287	684.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	29/06/2016	5813001	3,376.02	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	29/06/2016	5815818	2,368.80	Revenue	CRD05506	Glasdon Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/06/2016	5803998	0.00	Revenue	CRD09181	Hereford Diocesan Board Of Finance
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	29/06/2016	5815823	885.06	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	29/06/2016	5815981	532.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/06/2016	5815982	490.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/06/2016	5815921	2,605.63	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/06/2016	5798081	10.74	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/06/2016	5798081	3.00	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	29/06/2016	5798081	13.24	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/06/2016	5798081	112.67	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/06/2016	5798081	14.00	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/06/2016	5798081	238.00	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/06/2016	5798081	240.50	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/06/2016	5798081	19.93	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/06/2016	5798081	6.42	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/06/2016	5798081	8.64	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/06/2016	5805093	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/06/2016	5804206	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/06/2016	5804150	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	29/06/2016	5815947	900.00	Revenue	CRD47893	Morris & Co
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/06/2016	5815853	0.00	Revenue	CRD64736	Yha (England & Wales) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/06/2016	5815985	3,702.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/06/2016	5815984	533.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/06/2016	5816013	615.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/06/2016	5816012	817.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/06/2016	5816011	682.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/06/2016	5816009	1,197.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/06/2016	5816017	533.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/06/2016	5816016	798.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/06/2016	5816014	1,344.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/06/2016	5815988	460.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/06/2016	5793489	1,308.83	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	0 - 0	Transport Related-Contracts	29/06/2016	5816008	652.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/06/2016	5815986	1,226.55	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Grants & Subscriptions	29/06/2016	5810862	2,000.00	Revenue	CRD83961	Working Together
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/06/2016	5814829	712.53	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	29/06/2016	5812920	1,122.00	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	29/06/2016	5815824	27.50	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	29/06/2016	5815824	2.10	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	29/06/2016	5815824	700.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	0 - 0	Transport Related-Contracts	29/06/2016	5816005	523.50	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/06/2016	5815962	17,433.24	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	29/06/2016	5811962	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/06/2016	5815896	57.00	Revenue	CRD94263	Mears Group Plc



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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	29/06/2016	5815896	138.50	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	29/06/2016	5815896	81.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/06/2016	5815896	159.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/06/2016	5815896	30.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/06/2016	5815896	52.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/06/2016	5815896	147.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/06/2016	5815896	161.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	0 - 0	Transport Related-Contracts	29/06/2016	5816010	595.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/06/2016	5798936	3,137.57	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/06/2016	5793513	955.84	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/06/2016	5815868	12,857.10	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/06/2016	5815867	13,285.67	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	29/06/2016	5815866	12,428.53	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	29/06/2016	5815865	13,285.67	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	29/06/2016	5815864	9,428.54	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	29/06/2016	5815871	649.00	Revenue	CRT00153	Wood Energy Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/06/2016	5805403	0.00	Revenue	CRT02056	Randstad Education Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	29/06/2016	5815980	1,922.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/06/2016	5815983	3,040.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/06/2016	5815934	1,000.00	Revenue	CRT02858	Rebecca Vaughan
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	29/06/2016	5811843	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	30/06/2016	5798218	30.00	Revenue	CRD53568	Ots Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	30/06/2016	5798218	420.00	Revenue	CRD53568	Ots Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/06/2016	5816428	9,950.00	Revenue	CRD93923	Totalaccess
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	30/06/2016	5793932	7,053.70	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2016	5814714	572.00	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802083	1,155.00	Revenue	CRT04381	Isoteaching
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	30/06/2016	5810442	650.00	Revenue	CRT04467	Britannia Hotels Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	30/06/2016	5816690	1,902.07	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5816607	2,280.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798126	665.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798125	1,197.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798124	1,311.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798123	794.58	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798124	1,311.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	30/06/2016	5804995	616.86	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5816608	1,510.50	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798121	1,461.10	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798120	2,658.10	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798119	2,401.22	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798118	1,330.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798117	665.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798116	1,026.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798115	665.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798114	1,092.50	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798113	570.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798122	570.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798114	1,092.50	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/06/2016	5799480	546.55	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/06/2016	5799473	826.77	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/06/2016	5799472	723.98	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/06/2016	5799471	923.05	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/06/2016	5799465	535.75	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/06/2016	5799461	1,109.24	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	30/06/2016	5816713	542.86	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	30/06/2016	5806317	571.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Water	30/06/2016	5815137	2,842.59	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/06/2016	5803662	-6,060.05	Capital	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/06/2016	5802090	356.05	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	30/06/2016	5802090	219.58	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	30/06/2016	5802090	159.77	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/06/2016	5814724	24,554.11	Revenue	CRD16378	Telford College Of Arts & Technology
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5816606	1,425.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2016	5801981	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2016	5801981	250.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/06/2016	5798127	3,325.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	30/06/2016	5816741	434.74	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	30/06/2016	5801933	426.99	Revenue	CRD31701	Running Imp International Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	30/06/2016	5804033	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2016	5814633	6,120.00	Revenue	CRD46785	Direct Health (UK) 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	Public Health - Other	Third Party Payments-Private Contractors	30/06/2016	5797784	1,516.20	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	30/06/2016	5816783	28,658.21	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	30/06/2016	5813073	3,525.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	30/06/2016	5813071	580.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/06/2016	5812651	26,595.00	Capital	CRD83067	I B Construction Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	30/06/2016	5811866	3,859.00	Revenue	CRD83109	Apse
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/06/2016	5799405	3,192.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	30/06/2016	5816296	1,480.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5816784	1,090.40	Revenue	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/06/2016	5804063	664.84	Revenue	CRD86541	Orion Media Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/06/2016	5804062	1,050.00	Revenue	CRD86541	Orion Media Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/06/2016	5799404	913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/06/2016	5797967	671.04	Revenue	CRD87777	L Lewis
Shropshire	00GG	0 - 0	Transport Related-Contracts	30/06/2016	5799345	350.55	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	30/06/2016	5801507	465.50	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	30/06/2016	5801507	465.50	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5806024	3,471.87	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5802164	3,230.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5802163	3,610.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5799345	3,544.45	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/06/2016	5801856	3,000.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/06/2016	5801855	2,040.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/06/2016	5801854	8,568.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/06/2016	5801853	3,552.48	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/06/2016	5809905	14,628.71	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802039	0.58	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802039	580.80	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802039	312.00	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	30/06/2016	5794029	1,000.00	Revenue	CRD88451	Church Stretton Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2016	5801974	1,290.00	Revenue	CRD88543	John Good Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	30/06/2016	5801930	4,872.00	Revenue	CRD88757	Audience Systems Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/06/2016	5809922	870.72	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	30/06/2016	5804097	0.00	Revenue	CRD91375	Technocopy Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5811831	1,000.00	Revenue	CRD93319	Bottomline Technologies
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	30/06/2016	5816295	2,380.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	30/06/2016	5809990	2,825.83	Revenue	CRD93659	Tact
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	30/06/2016	5801198	9,250.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	30/06/2016	5790402	1,338.84	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2016	5814699	884.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2016	5814697	718.90	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5801440	525.00	Revenue	CRD95391	Mr Matthew Haynes
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5801810	7,156.23	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5801809	34.95	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5801809	7,333.98	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2016	5796176	633.75	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2016	5796176	14,995.36	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/06/2016	5801087	10,741.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/06/2016	5801088	5,333.33	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2016	5801090	4,129.13	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	0 - 0	Contingency/Other Capital-Suspense	30/06/2016	5813177	1,823,188.74	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	30/06/2016	5812152	1,465.80	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	30/06/2016	5799301	0.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/06/2016	5797966	892.33	Revenue	CRD98421	Bookers
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2016	5798979	489.45	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5813122	619.40	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/06/2016	5810486	691.81	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/06/2016	5810486	41.62	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Support Services-Management & Administration	30/06/2016	5812037	7,851.25	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/06/2016	5815890	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/06/2016	5797783	1,445.12	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/06/2016	5799224	1,737.60	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	30/06/2016	5816806	505.85	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	30/06/2016	5804025	51,288.69	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/06/2016	5801894	684.00	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/06/2016	5801893	503.01	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2016	5816429	1,534.68	Revenue	CRT00877	World On Stage Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2016	5816430	9,141.46	Revenue	CRT01452	Evolution Productions Plays Limited
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	30/06/2016	5806491	7,400.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/06/2016	5816605	858.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/06/2016	5815391	844.60	Revenue	CRT01819	Bradbury Care Centre



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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	Third Party Payments-Private Contractors	30/06/2016	5815380	525.30	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	30/06/2016	5804858	2,180.50	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	30/06/2016	5816297	763.21	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	30/06/2016	5802466	1,240.65	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	30/06/2016	5802478	1,040.44	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	30/06/2016	5802476	1,330.60	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	30/06/2016	5802475	1,322.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	30/06/2016	5802469	1,210.90	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	30/06/2016	5803462	1,489.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	30/06/2016	5803463	1,383.70	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2016	5812653	1,200.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5806025	3,230.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/06/2016	5805314	443.96	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	30/06/2016	5805314	0.00	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	30/06/2016	5804190	1,425.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	30/06/2016	5808936	1,425.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	30/06/2016	5786767	9,000.00	Revenue	CRT03640	Diagrama Foundation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	30/06/2016	5804067	480.00	Revenue	CRT03679	Solutions Unlimited Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	30/06/2016	5804066	480.00	Revenue	CRT03679	Solutions Unlimited Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	30/06/2016	5810634	495.71	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	30/06/2016	5810634	4,957.05	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/06/2016	5806606	2,543.75	Revenue	CRT04050	Artistic Creations Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/06/2016	5800045	1,679.68	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/06/2016	5815816	1,026.72	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/06/2016	5815812	1,026.72	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/06/2016	5815811	520.80	Revenue	NUS00372	Moreton Say Goslings Nursery