

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 - Emergency Planning	Employees-Indirect Employee Expenses	01/03/2016	5684400	1,920.00	Revenue	CRD90442	University Of Derby
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Miscellaneous Expenses	01/03/2016	5689472	1,452.00	Revenue	CRT03920	Woodcote Consulting Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/03/2016	5689471	1,000.00	Revenue	CRT03920	Woodcote Consulting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708768	6,233.38	Revenue	CRD88016	Off The Kerb Productions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708769	8,057.96	Revenue	CRD88016	Off The Kerb Productions
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	01/03/2016	5702284	11,970.40	Revenue	CRD82848	G I Sykes Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	01/03/2016	5700397	16,030.00	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	01/03/2016	5697463	608.85	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	01/03/2016	5697463	30.53	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/03/2016	5704434	2,572.24	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	01/03/2016	5704435	3,923.48	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	01/03/2016	5704436	5,893.36	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681744	135.50	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	01/03/2016	5681744	80.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681744	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	01/03/2016	5681751	139.50	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	01/03/2016	5681751	100.80	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681751	438.00	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	01/03/2016	5681751	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	01/03/2016	5681744	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	01/03/2016	5681744	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	01/03/2016	5681744	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	01/03/2016	5681744	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	01/03/2016	5681744	47.00	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	01/03/2016	5681744	105.50	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	01/03/2016	5681744	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	01/03/2016	5681744	34.50	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	01/03/2016	5681744	79.50	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	01/03/2016	5681751	164.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/03/2016	5673986	3,218.88	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/03/2016	5700317	8,405.84	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/03/2016	5673987	15,132.68	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/03/2016	5700395	3,219.68	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	01/03/2016	5674066	3,219.68	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	01/03/2016	5700396	1,496.16	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	01/03/2016	5674067	1,565.82	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	01/03/2016	5688628	630.00	Revenue	CRD89592	Securitec Systems Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	01/03/2016	5709430	13,570.00	Revenue	CRD95418	Peter Cox Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5691938	908.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5692012	385.27	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5692012	25.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5692012	25.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5692012	17.75	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5691979	917.85	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5691979	277.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5691975	5,437.20	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5691975	385.27	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5691975	25.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5691975	25.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5691975	17.95	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	01/03/2016	5708619	1,678.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/03/2016	5690137	552.60	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/03/2016	5690137	155.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/03/2016	5690137	155.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/03/2016	5690137	155.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/03/2016	5709281	625.49	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/03/2016	5709281	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/03/2016	5709355	543.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/03/2016	5709355	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/03/2016	5702980	717.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/03/2016	5698258	497.00	Revenue	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/03/2016	5698259	1,447.00	Revenue	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5689207	1,436.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	01/03/2016	5709427	1,350.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708619	616.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709373	639.50	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709214	671.68	Revenue	CRD76838	Bidvest Food Service

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Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709302	641.90	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709302	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709385	476.41	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709385	54.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709239	540.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709239	47.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709314	686.69	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709314	29.25	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709269	771.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709269	47.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709247	541.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709352	514.95	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709352	23.92	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709258	528.30	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709258	22.16	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709266	449.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709266	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709381	562.95	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709381	28.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709370	702.15	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709370	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709376	540.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709376	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709232	727.99	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709232	6.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709224	928.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709224	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709315	590.10	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709315	28.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709250	520.17	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709250	39.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709289	865.76	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709241	1,034.23	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709241	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709330	948.12	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services-Schools Equipt. & Materials	01/03/2016	5698876	2,653.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	01/03/2016	5708619	132.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/03/2016	5708826	1,426.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/03/2016	5708704	1,980.00	Revenue	CRT02475	Wemdale'S Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/03/2016	5550875	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/03/2016	5552259	1,381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/03/2016	5571849	500.90	Revenue	TOP28998	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/03/2016	5640782	722.70	Revenue	TOP29106	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/03/2016	5676951	906.81	Revenue	TOP29141	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Communications & Computing	01/03/2016	5698651	10.22	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Communications & Computing	01/03/2016	5703783	266.99	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5689484	1,665.56	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5689485	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5689486	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5685649	1,374.10	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5698722	1,348.00	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5689480	1,110.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5689481	1,110.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5685650	473.05	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5685651	1,323.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5689464	1,297.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5689466	1,365.11	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5689467	1,317.58	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5689468	1,522.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708619	4,664.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	01/03/2016	5705364	580.32	Revenue	NUS00384	Rebecca Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	01/03/2016	5705364	564.89	Revenue	NUS00384	Rebecca Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	01/03/2016	5705363	513.54	Revenue	NUS00401	Kathleen Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	01/03/2016	5705365	1,093.00	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/03/2016	5698651	25.43	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/03/2016	5698651	110.45	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/03/2016	5698651	300.00	Revenue	CRD83622	Lac Team Imprest Acc

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Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	01/03/2016	5698651	28.60	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Energy Costs	01/03/2016	5703783	40.00	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Clothing Uniform & Laundry	01/03/2016	5703783	40.00	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	01/03/2016	5703783	80.00	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Travel Expenses Etc.	01/03/2016	5703783	815.60	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	01/03/2016	5703783	40.00	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	01/03/2016	5703779	428.50	Revenue	CRD92412	Silvalea Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/03/2016	5699066	2,100.00	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	01/03/2016	5699067	11,248.29	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/03/2016	5698651	24.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	01/03/2016	5698651	27.10	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	01/03/2016	5703783	18.60	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	01/03/2016	5689489	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/03/2016	5696614	15,500.00	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/03/2016	5696615	15,000.00	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/03/2016	5696616	15,500.00	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/03/2016	5696617	15,500.00	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/03/2016	5703163	21,000.00	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/03/2016	5589641	-52,000.00	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	01/03/2016	5708645	750.00	Revenue	TOP28606	Padarn Letting Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	01/03/2016	5684331	926.40	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Special	Premises Related-Repairs & Maint.-Lm Buy Back	01/03/2016	5697876	460.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	01/03/2016	5685277	600.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	01/03/2016	5708904	-1,281.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	01/03/2016	5708900	14,730.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/03/2016	5708893	600.00	Revenue	TOP25969	Mrs J Walton
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	01/03/2016	5708619	88.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	01/03/2016	5686872	575.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/03/2016	5686872	11.95	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Supplies And Services-Miscellaneous Expenses	01/03/2016	5704122	499.41	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	01/03/2016	5708844	273.66	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	01/03/2016	5708844	7.99	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/03/2016	5708844	50.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/03/2016	5708844	84.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	01/03/2016	5708844	4.98	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	01/03/2016	5708844	46.95	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	01/03/2016	5708844	1.73	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	01/03/2016	5708844	15.32	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	01/03/2016	5708844	18.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	01/03/2016	5708844	32.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708844	14.56	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708844	43.02	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708844	220.89	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	01/03/2016	5708844	2.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	01/03/2016	5708844	81.53	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	01/03/2016	5708844	106.81	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708844	29.12	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708844	52.18	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708844	296.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/03/2016	5695314	1,786.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/03/2016	5701925	548.80	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/03/2016	5708770	455.00	Revenue	CRD68345	Windows Need Cleaning
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/03/2016	5708770	240.00	Revenue	CRD68345	Windows Need Cleaning
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5688744	600.00	Revenue	CRT03471	Mark Shone
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	01/03/2016	5694734	506.22	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	01/03/2016	5694734	311.52	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/03/2016	5699997	811.00	Revenue	CRD96755	B & J Davies (Bucknell) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/03/2016	5691471	840.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Employees-Indirect Employee Expenses	01/03/2016	5694835	584.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Equipt. Furn. & Materials	01/03/2016	5695210	1,290.00	Revenue	CRT03252	Technolog Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	01/03/2016	5688810	599.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Income-Fees & Charges	01/03/2016	5708844	17.88	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708844	13.26	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	01/03/2016	5707873	239.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	01/03/2016	5707873	188.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	01/03/2016	5707873	105.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	01/03/2016	5708619	1,584.00	Revenue	CRD69205	Disclosure & Barring Services

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	01/03/2016	5699760	454.31	Revenue	CRD10622	J C Mansell (Contractors) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2016	5686937	490.88	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2016	5691017	732.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2016	5699761	25.14	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2016	5699761	12,513.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2016	5699761	25.83	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2016	5699761	476.05	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	01/03/2016	5707854	455.94	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	01/03/2016	5707855	455.94	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	01/03/2016	5707856	429.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	01/03/2016	5707857	429.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	01/03/2016	5686611	450.00	Revenue	CRD83913	Lanyon Bowdler Solicitors
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/03/2016	5686921	601.40	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/03/2016	5702983	565.05	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Holding Accounts-Holding Accounts	01/03/2016	5707471	1,000.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	01/03/2016	5709421	487.50	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708714	1,450.00	Revenue	CRD83729	Shropshire Gas
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/03/2016	5708692	1,130.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5707916	0.00	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5707952	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	01/03/2016	5690093	1,695.00	Revenue	CRD52875	Youth Sport Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	01/03/2016	5690093	1,695.00	Revenue	CRD52875	Youth Sport Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	01/03/2016	5690093	1,187.50	Revenue	CRD52875	Youth Sport Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5709415	20,295.00	Capital	CRD53264	J P F Systems Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5709416	8,570.00	Capital	CRD53264	J P F Systems Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5709417	866.10	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5687711	10,594.30	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5702285	22,183.00	Capital	CRD82848	G I Sykes Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5709135	0.00	Revenue	CRD83526	Trade Uk
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5708714	0.00	Revenue	CRD83729	Shropshire Gas
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5686937	0.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5689207	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5691203	0.00	Revenue	CRD91375	Technocopy Solultions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5691124	0.00	Revenue	CRD96146	Activsports Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5699761	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5686721	0.00	Revenue	CRD99543	Alliance In Partnership Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	01/03/2016	5704825	436.80	Capital	CRT00888	D J M Consulting
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5702983	0.00	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5694734	0.00	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5703758	5,743.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5703757	693.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/03/2016	5708112	3,682.85	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5703760	1,130.24	Capital	CRD76259	Network Rail Infrastructure Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5698254	28,760.00	Capital	CRD81717	Severn Valley Window & Door Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5709424	2,039.05	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5707471	169.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5707471	1,648.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5707471	1,174.65	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5707471	9,077.42	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5707471	11,731.59	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/03/2016	5707471	245.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5707471	71,695.49	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/03/2016	5707471	498.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5707471	2,635.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5703756	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5697456	813.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/03/2016	5708761	3,151.69	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	01/03/2016	5708619	1,144.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees-Support Staff	01/03/2016	5708619	1,056.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	01/03/2016	5690311	2,251.24	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/03/2016	5703031	4,375.00	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/03/2016	5703032	4,375.00	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/03/2016	5694429	30,890.00	Revenue	CRD81790	Cais Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2016	5710151	2,500.00	Revenue	CRD93999	Cound & District Tennis Club
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/03/2016	5709133	5,050.00	Revenue	TOP29187	Freeman Fisher Llp
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	02/03/2016	5710264	480.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/03/2016	5708845	77,292.00	Revenue	CRD37866	Macintyre Care

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/03/2016	5709854	1,388.33	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/03/2016	5709855	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	02/03/2016	5709856	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	02/03/2016	5709858	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	02/03/2016	5698978	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/03/2016	5709837	2,390.12	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/03/2016	5709838	77,350.00	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/03/2016	5709839	2,320.50	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/03/2016	5710325	1,383.47	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/03/2016	5703765	583.28	Revenue	CRD65158	P C World Business
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/03/2016	5709852	661.98	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	02/03/2016	5709853	867.00	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	02/03/2016	5709850	599.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/03/2016	5709023	4,344.83	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/03/2016	5710334	1,373.40	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/03/2016	5700180	2,400.00	Revenue	HOM00022	Myford House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/03/2016	5673848	2,400.00	Revenue	HOM00022	Myford House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/03/2016	5700181	2,800.00	Revenue	HOM00022	Myford House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/03/2016	5673849	2,800.00	Revenue	HOM00022	Myford House Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016	5701691	1,071.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016	5701692	799.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016	5701693	1,972.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016	5708783	595.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016	5708785	1,717.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016	5708764	655.92	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	02/03/2016	5699708	505.75	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016	5704899	741.32	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	02/03/2016	5704900	952.72	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	02/03/2016	5701684	550.20	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	02/03/2016	5699700	1,700.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016	5699701	1,700.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016	5701697	969.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016	5704894	1,215.50	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Water	02/03/2016	5707518	2,054.76	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Rates	02/03/2016	5708840	7,842.88	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	02/03/2016	5707515	2,666.59	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	02/03/2016	5707515	266.66	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2016	5709053	1,187.88	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2016	5709087	1,650.58	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2016	5692130	2,640.86	Revenue	CRD70619	Ibm United Kingdom Financial Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2016	5692133	84,950.21	Revenue	CRD70619	Ibm United Kingdom Financial Services
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	02/03/2016	5705339	699.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	02/03/2016	5695178	4,976.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/03/2016	5710265	1,330.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/03/2016	5710260	888.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/03/2016	5710263	1,568.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	02/03/2016	5710156	500.00	Revenue	CRD88667	Lanyon Bowdler Llp
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/03/2016	5710172	446.40	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/03/2016	5710172	599.13	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/03/2016	5710171	401.76	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/03/2016	5710171	256.77	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/03/2016	5710173	589.24	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/03/2016	5709844	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/03/2016	5703169	-1,928.59	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/03/2016	5709841	3,514.29	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/03/2016	5703169	-749.98	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/03/2016	5709407	-1,288.57	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/03/2016	5709842	3,301.07	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/03/2016	5708850	27,801.69	Revenue	CRD16378	Telford College Of Arts & Technology
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/03/2016	5708850	27,801.69	Revenue	CRD16378	Telford College Of Arts & Technology
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	02/03/2016	5703864	600.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/03/2016	5708843	990.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/03/2016	5710065	1,200.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/03/2016	5710065	4,260.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/03/2016	5703765	0.00	Revenue	CRD65158	P C World Business
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/03/2016	5692130	0.00	Revenue	CRD70619	Ibm United Kingdom Financial Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	02/03/2016	5703837	122,053.00	Revenue	CRD97442	West Mercia Energy



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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	Contingency/Other Capital-Suspense	02/03/2016	5710050	19,703.54	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	02/03/2016	5710050	492.27	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/03/2016	5694484	3,000.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/03/2016	5685360	63,542.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/03/2016	5685361	63,542.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/03/2016	5694485	24,950.14	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/03/2016	5690308	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	03/03/2016	5708690	845.00	Revenue	TOP28736	Vac Developments Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	03/03/2016	5708644	568.10	Revenue	TOP29139	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	03/03/2016	5701782	750.00	Revenue	CRT03999	Family Action Enterprises Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/03/2016	5695372	500.00	Revenue	CRD85238	Green Skips Telford & Shrewsbury
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5709860	3,743.15	Revenue	CRD98782	Armonico Consort Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/03/2016	5690420	1,000.00	Revenue	CRT01692	Outabox
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5709861	682.79	Revenue	CRT04044	Mr T A Wright
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695754	1,700.00	Revenue	CRT03960	Pact Birmingham
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	03/03/2016	5697255	944.00	Capital	CRT02998	Specialist Radio Ltd
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	03/03/2016	5706896	8,710.90	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	03/03/2016	5689075	45.00	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	03/03/2016	5689075	40.00	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	03/03/2016	5689075	40.00	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	03/03/2016	5689075	45.00	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	03/03/2016	5689075	45.00	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	03/03/2016	5689075	45.00	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	03/03/2016	5689075	45.00	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	03/03/2016	5689075	45.00	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	03/03/2016	5689075	45.00	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	03/03/2016	5689075	45.00	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	03/03/2016	5689075	45.00	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	03/03/2016	5689075	45.00	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	03/03/2016	5689075	45.00	Revenue	CRD89812	Chris Purnell
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	03/03/2016	5711029	846.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/03/2016	5690337	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	03/03/2016	5710618	468.50	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	03/03/2016	5710581	471.06	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	03/03/2016	5697458	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	03/03/2016	5697458	520.11	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	03/03/2016	5697458	50.56	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5700761	1,010.55	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5700762	6,030.31	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5685883	753.43	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5684008	3,446.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5685921	1,011.00	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5685950	748.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5700330	1,627.96	Revenue	HOM00212	United Care Ltd Ta The Rubens Res Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5674001	1,627.96	Revenue	HOM00212	United Care Ltd Ta The Rubens Res Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5700455	6,725.96	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5674123	6,725.96	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2016	5690335	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	03/03/2016	5690336	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/03/2016	5697791	19,504.82	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2016	5698680	-11,959.47	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2016	5698681	-2,299.90	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	03/03/2016	5685508	9,250.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2016	5690338	8,333.33	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/03/2016	5685755	10,741.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/03/2016	5686292	5,333.33	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692341	340.38	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692341	340.38	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692339	165.27	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692339	81.49	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692339	129.61	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692339	100.13	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692339	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692339	86.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692339	106.55	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692339	166.07	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692339	204.29	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695950	2,732.43	Revenue	CRT01384	Rapt







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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 undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	70.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695448	1,962.02	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Grants & Subscriptions	03/03/2016	5689169	995.00	Revenue	CRD85358	Soil Association Certification Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/03/2016	5700068	449.98	Revenue	CRT01745	Restore Scan Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2016	5694807	414.19	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2016	5694807	45.62	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/03/2016	5705408	1,210.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5711030	552.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5710827	3,264.60	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5710825	1,160.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5710826	1,740.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5710824	655.50	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5688731	3,610.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5688732	3,230.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5711025	1,440.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5710828	1,102.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5711023	1,636.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5711024	1,554.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5703069	3,230.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/03/2016	5685646	1,327.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/03/2016	5698720	1,406.25	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/03/2016	5685644	1,305.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/03/2016	5685645	1,262.90	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/03/2016	5689465	1,363.90	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/03/2016	5710780	1,750.00	Revenue	CRT03447	Sget Ta Stottesdon C Of E Primary School
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/03/2016	5710780	151.20	Revenue	CRT03447	Sget Ta Stottesdon C Of E Primary School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	03/03/2016	5709786	1,120.89	Revenue	TOP23862	Sevenside Housing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5696609	11,629.52	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5696608	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5709843	5,678.55	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	03/03/2016	5696594	17,607.14	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5696595	2,100.00	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/03/2016	5692745	5,016.40	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/03/2016	5692744	665.84	Revenue	CRD86541	Orion Media Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	03/03/2016	5689490	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5703151	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	03/03/2016	5696612	3,522.53	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	03/03/2016	5696613	3,312.97	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5689573	3,361.64	Revenue	CRD98129	Advanced Childcare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	03/03/2016	5703155	4,942.64	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5696604	9,321.43	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	03/03/2016	5696605	9,973.93	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	03/03/2016	5703142	12,764.06	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5696606	3,397.14	Revenue	CRT02670	Orange Grove Fostercare 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 - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	03/03/2016	5690215	4,919.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	03/03/2016	5686837	2,000.00	Revenue	CRT03505	Coram Cambridgeshire Adoption Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2016	5692228	913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2016	5694633	540.00	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/03/2016	5695933	846.99	Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	03/03/2016	5700002	1,425.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2016	5708898	2,496.25	Revenue	CRT03600	N T & A S
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/03/2016	5707580	827.54	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/03/2016	5707581	1,026.72	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/03/2016	5710106	512.00	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/03/2016	5710106	116.00	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/03/2016	5710134	552.00	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5705069	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5704976	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5704976	250.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/03/2016	5710545	69.29	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/03/2016	5710545	414.13	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/03/2016	5710545	49.73	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5710767	768.99	Revenue	CRD83020	The Viv Kelly School Of Dance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/03/2016	5686531	606.72	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/03/2016	5706921	554.42	Revenue	CRD87814	A Walters Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5710799	1,077.50	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695313	976.15	Revenue	CRD89696	Kyoti Graphics Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/03/2016	5698992	522.90	Revenue	CRD91206	Primo Maintenance Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5710792	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5710792	550.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/03/2016	5686530	574.34	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/03/2016	5710209	1,966.83	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5710832	7,669.14	Revenue	TOP28253	North Wales Assoc Of Male Voice Choirs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	03/03/2016	5710067	1,977.00	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/03/2016	5692493	995.42	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	03/03/2016	5695801	9,924.92	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	03/03/2016	5695801	4,892.83	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	03/03/2016	5695801	6,342.65	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	03/03/2016	5695801	22,188.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	03/03/2016	5695801	10,345.73	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	03/03/2016	5704362	741.92	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	03/03/2016	5704363	5,605.68	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	03/03/2016	5691024	730.71	Revenue	CRT02297	Shb Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2016	5711022	1,987.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/03/2016	5692423	472.32	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	46.55	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	31.04	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	12.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	8.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	2.04	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	1.36	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	8.57	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	5.71	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	9.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	6.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	57.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	38.62	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	72.51	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	48.36	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	1.14	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	0.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	7.68	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	5.12	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	0.41	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	0.28	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	18.34	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	12.24	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	80.95	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	53.99	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	36.27	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	24.19	Revenue	CRD79352	Security Plus + Limited



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2016	5704216	50.00	Revenue	CRD89801	ServiceMaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	104.53	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	69.73	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	32.64	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	21.77	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	2.98	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	1.99	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5690202	3,700.50	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5690203	8,925.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5690204	2,125.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5690205	3,125.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5694442	14,533.55	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5707612	1,182.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5707612	571.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2016	5704216	540.00	Revenue	CRD89801	ServiceMaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5702562	567.08	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5694453	500.78	Revenue	CRD97169	Esp Systex Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	03/03/2016	5710257	2,027.73	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5702563	1,486.25	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695336	2,639.00	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/03/2016	5709764	574.56	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/03/2016	5709765	464.34	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/03/2016	5709766	558.82	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	03/03/2016	5705250	1,154.51	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/03/2016	5705227	68,823.58	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	03/03/2016	5705255	10,915.03	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/03/2016	5705226	184,025.00	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	03/03/2016	5705257	3,212.91	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/03/2016	5705270	3,479.24	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	03/03/2016	5705259	3,200.59	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	03/03/2016	5705260	6,286.67	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	03/03/2016	5715704	1,130.85	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	03/03/2016	5683736	1,029.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/03/2016	5690486	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/03/2016	5695448	0.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/03/2016	5692443	0.00	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/03/2016	5692444	0.00	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/03/2016	5701932	0.00	Revenue	CRD81789	N Power Commercial Gas Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/03/2016	5710240	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/03/2016	5694269	0.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/03/2016	5704362	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/03/2016	5696057	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/03/2016	5694807	0.00	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	03/03/2016	5698365	11,250.72	Capital	CRT03802	Jmg Roofing Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	03/03/2016	5710582	2,975.82	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	03/03/2016	5710104	6,800.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	03/03/2016	5710104	6,800.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	03/03/2016	5710099	675.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2016	5707861	113,109.51	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2016	5702286	2,764.61	Capital	CRD84593	Jpr Engineering Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	03/03/2016	5710240	3,522.50	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	03/03/2016	5697482	1,155.00	Capital	CRD90149	Esi Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2016	5704824	21,285.00	Capital	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	03/03/2016	5709792	12,800.00	Capital	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	03/03/2016	5709793	13,842.15	Capital	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2016	5706942	2,007.68	Capital	CRD98851	Mark One Safety Solutions Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	03/03/2016	5710586	3,600.00	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	03/03/2016	5706763	1,224.55	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/03/2016	5694486	9,738.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/03/2016	5694430	37,316.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/03/2016	5702160	651.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2016	5695261	435.52	Revenue	CRT03521	Ee Limited
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	04/03/2016	5712059	1,800.00	Revenue	TOP29190	Mr David Lawley
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/03/2016	5702870	1,314.86	Revenue	CRT04013	Pmg Live Limited
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	04/03/2016	5712189	448.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	04/03/2016	5700354	3,007.92	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	04/03/2016	5674022	4,565.59	Revenue	HOM00420	Ellesmere House

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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	Third Party Payments-Private Contractors	04/03/2016	5712471	1,429.77	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/03/2016	5712483	1,138.36	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/03/2016	5712523	1,687.96	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	04/03/2016	5697465	1,040.22	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	04/03/2016	5697465	14.31	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712469	2,356.50	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	04/03/2016	5712470	2,155.57	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	04/03/2016	5712479	777.95	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	04/03/2016	5712481	4,960.59	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	04/03/2016	5712482	1,690.42	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	04/03/2016	5712488	4,771.72	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	04/03/2016	5712489	1,636.14	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	04/03/2016	5712498	4,973.32	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	04/03/2016	5712499	2,908.32	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	04/03/2016	5712503	1,050.20	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712506	661.44	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712509	1,109.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712510	3,173.60	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712514	798.00	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712515	849.80	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	04/03/2016	5712522	5,019.40	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	04/03/2016	5712527	4,932.50	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712530	2,827.50	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	04/03/2016	5712535	4,903.38	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	04/03/2016	5712538	4,642.47	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	04/03/2016	5710336	-663.00	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	04/03/2016	5712539	1,333.90	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	04/03/2016	5712540	2,244.80	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	04/03/2016	5712543	4,075.74	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712545	2,646.60	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712546	628.08	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5700352	11,839.92	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5674020	13,343.88	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5700353	3,007.92	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5674021	3,007.92	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/03/2016	5712495	607.30	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	04/03/2016	5712185	1,848.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	04/03/2016	5695953	2,307.20	Revenue	CRT03860	The Kenward Trust
Shropshire	00GG	Central Services - 0	Employees-Indirect Employee Expenses	04/03/2016	5703731	12,000.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - 0	Employees-Indirect Employee Expenses	04/03/2016	5703734	10,000.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - 0	Employees-Indirect Employee Expenses	04/03/2016	5703735	13,000.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - 0	Employees-Indirect Employee Expenses	04/03/2016	5703736	12,000.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2016	5697871	2,285.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2016	5704920	3,605.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2016	5692028	2,165.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2016	5692028	57.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/03/2016	5694493	500.17	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	04/03/2016	5707512	727.50	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2016	5704214	17,280.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/03/2016	5698320	419.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/03/2016	5698321	641.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2016	5689277	4,684.88	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2016	5691922	1,980.00	Revenue	CRT01267	Purple Griffon Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2016	5712327	6,098.75	Revenue	CRT02370	I-Connect Software Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2016	5694492	521.47	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2016	5712019	1,311.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2016	5712018	836.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2016	5712180	3,952.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2016	5712181	3,378.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/03/2016	5705098	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/03/2016	5698725	1,332.70	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/03/2016	5705095	1,110.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/03/2016	5704331	2,281.30	Revenue	CRD71158	R82 Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/03/2016	5704332	1,358.11	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	04/03/2016	5704333	1,860.00	Revenue	CRD82356	Specialised Orthotic Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/03/2016	5704334	2,008.16	Revenue	CRD82356	Specialised Orthotic Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/03/2016	5704335	2,100.00	Revenue	CRT00939	Myamego Healthcare 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 Looked After Children	Premises Related-Repair & Maint. General	04/03/2016	5707544	38.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	04/03/2016	5707544	35.64	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	04/03/2016	5707544	533.74	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	04/03/2016	5707544	5.00	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	04/03/2016	5707544	10.00	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	04/03/2016	5707544	40.95	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	04/03/2016	5707544	2.67	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	04/03/2016	5707544	108.89	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	04/03/2016	5707544	93.00	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	04/03/2016	5707544	24.03	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	04/03/2016	5707544	5.00	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	04/03/2016	5707544	12.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	04/03/2016	5707544	28.40	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	04/03/2016	5686895	1,013.75	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/03/2016	5707939	300.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/03/2016	5707939	852.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	04/03/2016	5710782	8,783.34	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	04/03/2016	5708853	950.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	04/03/2016	5708854	1,425.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	04/03/2016	5689537	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. Grounds	04/03/2016	5708771	645.95	Revenue	CRD78304	G4S Secure Solutions (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/03/2016	5704949	1,152.83	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/03/2016	5695382	607.50	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/03/2016	5712055	4,920.41	Revenue	CRD95133	Fiery Light Pps Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/03/2016	5712055	-13.00	Revenue	CRD95133	Fiery Light Pps Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/03/2016	5712054	3,331.23	Revenue	CRD96254	Vamos Theatre Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/03/2016	5704943	2,207.78	Revenue	CRT03712	Immersion Theatre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	04/03/2016	5692419	845.00	Revenue	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	04/03/2016	5710594	442.76	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	04/03/2016	5710598	879.96	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/03/2016	5712190	460.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/03/2016	5712377	1,422.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	04/03/2016	5686926	500.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	04/03/2016	5691401	2,000.00	Revenue	CRD97638	Trident Housing Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/03/2016	5702276	0.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/03/2016	5686895	0.00	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	04/03/2016	5710822	36,680.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2016	5698185	2,000.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2016	5698339	3,716.97	Capital	CRT00120	Bushboard Washroom Systems Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	04/03/2016	5712232	476.72	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2016	5712232	1,204.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2016	5712232	59.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	04/03/2016	5712234	910.32	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2016	5712234	435.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2016	5712234	15.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	04/03/2016	5712231	695.16	Revenue	CRD99448	Richmond Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2016	5712231	29.00	Revenue	CRD99448	Richmond Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2016	5712233	997.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2016	5712233	6.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	07/03/2016	5710984	64,317.82	Revenue	TOP23475	Hmcts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/03/2016	5701042	21,058.32	Revenue	HOM01805	Gray Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/03/2016	5674376	1,949.78	Revenue	HOM01794	Birch Tree Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/03/2016	5701046	3,822.00	Revenue	HOM01818	E-Spire Healthcare Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/03/2016	5713512	1,047.00	Revenue	CRT04062	Mr A Rollinson
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/03/2016	5707933	9,909.67	Revenue	CRT03943	Regeneris Consulting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712399	900.00	Revenue	CRT04010	Tri247 Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	07/03/2016	5706734	557.22	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	07/03/2016	5714375	876.08	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/03/2016	5712049	16,817.50	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	07/03/2016	5690575	518.09	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	07/03/2016	5690576	1,250.07	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/03/2016	5697466	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	07/03/2016	5697466	20.03	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/03/2016	5704371	1,024.60	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	07/03/2016	5704372	5,697.07	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	07/03/2016	5704847	1,995.00	Revenue	CRD82911	Optelec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	07/03/2016	5704847	141.67	Revenue	CRD82911	Optelec Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	07/03/2016	5704847	-199.50	Revenue	CRD82911	Optelec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/03/2016	5700656	1,798.44	Revenue	HOM01655	The Old Hall (Galfrie Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/03/2016	5674326	1,798.44	Revenue	HOM01655	The Old Hall (Galfrie Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2016	5712051	14,000.00	Revenue	CRD58741	Shropshire Partners In Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/03/2016	5689392	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/03/2016	5689393	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2016	5692405	544.00	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5695955	555.00	Revenue	CRD94885	Alere Toxicology Plc
Shropshire	00GG	Central Services - 0	Premises Related-Water	07/03/2016	5713009	2,174.79	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Rents	07/03/2016	5713002	925.95	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Rents	07/03/2016	5713003	15,573.33	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Rents	07/03/2016	5713004	19,694.47	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Rates	07/03/2016	5711860	2,701.39	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	07/03/2016	5711861	1,888.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	07/03/2016	5711859	7,080.30	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	07/03/2016	5711862	2,199.64	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	07/03/2016	5711863	732.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2016	5712307	427.50	Revenue	CRD34489	Posturite (UK) Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2016	5712307	21.84	Revenue	CRD34489	Posturite (UK) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2016	5712308	420.00	Revenue	CRD92701	Vocalink
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2016	5714355	527.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2016	5692013	724.96	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2016	5692019	10,149.44	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2016	5692024	555.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2016	5692024	1,005.20	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2016	5692024	1,223.80	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2016	5698255	1,076.65	Revenue	CRD81810	Bow Construction Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2016	5712830	4,350.00	Revenue	CRD94717	Odgers Interim
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2016	5712831	11,600.00	Revenue	CRD94717	Odgers Interim
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2016	5702219	1,750.00	Revenue	CRT03323	Laura Vickers
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2016	5692254	598.06	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2016	5700065	285.39	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2016	5700065	359.10	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	07/03/2016	5712846	349.30	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	07/03/2016	5712846	349.30	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	07/03/2016	5706764	1,015.24	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5713154	1,083.24	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5713155	1,242.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5713155	1,311.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5713160	1,700.50	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5712905	1,495.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5712906	1,080.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5712907	930.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5712908	828.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5712909	1,800.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5712913	1,128.96	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5713159	1,045.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5713352	1,330.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/03/2016	5707472	807.87	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/03/2016	5707472	807.88	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/03/2016	5714334	880.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	07/03/2016	5694322	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	07/03/2016	5699063	1,100.00	Revenue	CRD72888	Hazles Farm Childcare Ltd
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	07/03/2016	5712309	499.00	Revenue	CRD87445	Hb Info Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	07/03/2016	5685114	316.68	Revenue	CRT01800	Darwin Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	07/03/2016	5698879	25,811.00	Revenue	CRD70126	Autism West Midlands
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	07/03/2016	5710948	748.70	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	07/03/2016	5685114	316.66	Revenue	CRT01800	Darwin Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	07/03/2016	5685114	316.66	Revenue	CRT01800	Darwin Training Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/03/2016	5694630	1,496.87	Revenue	CRD84347	Moor Park Charitable Trust
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	07/03/2016	5690040	10,833.29	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2016	5702893	339.35	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2016	5702893	541.30	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2016	5702893	454.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	07/03/2016	5714342	484.00	Revenue	CRD04944	Nigel Farr Farm Services (Westbury) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/03/2016	5714336	3,836.35	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2016	5701821	573.28	Revenue	CRD60214	Bertram Trading Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/03/2016	5713361	5,066.25	Revenue	CRT02949	Mick Perrin Worldwide Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/03/2016	5714383	420.31	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	07/03/2016	5692251	4,540.50	Revenue	CRD98046	Dgl Environment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/03/2016	5697191	601.70	Revenue	CRD15302	Shropshire Building Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/03/2016	5712329	585.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/03/2016	5690990	600.00	Revenue	CRT00954	Howdens Tree Surgery Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/03/2016	5712403	2,064.00	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371	261.00	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371	12.12	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371	-12.12	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371	216.00	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371	42.48	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371	-42.48	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371	221.82	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371	12.12	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371	-12.12	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371	1,041.00	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/03/2016	5704354	609.62	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	07/03/2016	5710627	429.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	07/03/2016	5710628	429.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	07/03/2016	5710625	300.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	07/03/2016	5710625	500.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/03/2016	5694450	953.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/03/2016	5694450	1,850.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/03/2016	5688783	120.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/03/2016	5688783	58.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/03/2016	5688783	108.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/03/2016	5688783	110.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/03/2016	5688783	65.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/03/2016	5688783	23.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/03/2016	5710731	-149.40	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/03/2016	5710731	-83.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/03/2016	5710731	-83.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/03/2016	5710731	-83.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/03/2016	5710731	-25.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	07/03/2016	5692097	54,055.04	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/03/2016	5713469	572.67	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	07/03/2016	5697799	4,480.00	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	07/03/2016	5697800	2,363.00	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	07/03/2016	5698107	13,748.99	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/03/2016	5430603	1,965,526.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/03/2016	5695985	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/03/2016	5430680	975,020.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/03/2016	5697474	0.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/03/2016	5712404	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/03/2016	5713296	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/03/2016	5695334	0.00	Revenue	CRD87186	Watson Lennard & Payne Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	07/03/2016	5698349	6,540.00	Capital	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2016	5714418	954.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2016	5703759	7,794.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	07/03/2016	5712404	3,515.63	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	07/03/2016	5713296	3,515.63	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2016	5714629	1,000.00	Capital	CRT03636	M D Building Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712207	953.76	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712207	1,665.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712207	45.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712221	1,062.04	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712221	1,672.00	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712203	776.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712203	24.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712292	1,733.76	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712292	1,270.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712209	1,625.48	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712209	1,679.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712209	72.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712228	1,820.64	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712228	1,653.00	Revenue	CRD64375	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	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712228	57.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712201	758.44	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712201	1,411.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712201	38.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712230	1,192.04	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712230	1,760.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712230	42.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712224	1,083.76	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712224	1,505.00	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712224	18.00	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712222	433.44	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712222	341.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712222	13.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712204	682.00	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712204	606.88	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712211	411.72	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712211	609.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712211	23.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712210	1,170.48	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712210	1,023.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712210	3.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712218	1,603.76	Revenue	CRD94543	Haughmond View Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712218	2,020.00	Revenue	CRD94543	Haughmond View Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712218	8.00	Revenue	CRD94543	Haughmond View Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712229	780.16	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712229	334.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712229	36.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712214	823.60	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712214	468.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712214	39.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712226	736.88	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712226	30.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712208	1,343.92	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712208	1,632.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712208	64.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712217	1,517.04	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712217	459.42	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712217	24.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712212	585.16	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712212	1,639.00	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712223	151.72	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712223	428.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712227	1,062.04	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712227	976.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712205	303.44	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712205	910.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712205	30.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	08/03/2016	5716263	3,500.00	Revenue	CRD77468	Sellick Partnership Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	08/03/2016	5694416	1,900.00	Revenue	CRT03945	West Monkton Consulting Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/03/2016	5692340	543.00	Revenue	CRT01565	Absolute Health & Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708981	1,626.77	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708982	2,552.73	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708982	2,159.35	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708983	781.64	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708983	412.66	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708974	676.74	Revenue	CRD28830	Staffordshire University
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708975	2,392.80	Revenue	CRD28830	Staffordshire University
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708975	1,500.04	Revenue	CRD28830	Staffordshire University
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708976	1,960.28	Revenue	CRD28830	Staffordshire University
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708976	2,539.31	Revenue	CRD28830	Staffordshire University
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708977	494.15	Revenue	CRD87450	University Of Worcester
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708977	1,089.21	Revenue	CRD87450	University Of Worcester
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/03/2016	5716214	750.00	Revenue	CRT01307	Grow Cook Learn
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708979	312.30	Revenue	TOP28642	Central Technology Belt
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708979	1,071.71	Revenue	TOP28642	Central Technology Belt
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708980	859.36	Revenue	TOP28642	Central Technology Belt
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708980	944.21	Revenue	TOP28642	Central Technology Belt

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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	08/03/2016	5707431	886.25	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2016	5707431	17.95	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2016	5712017	1,940.07	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2016	5708629	385.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2016	5708629	75.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2016	5695213	6,585.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2016	5707432	1,362.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2016	5707432	88.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2016	5703771	2,129.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/03/2016	5696161	733.82	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/03/2016	5701784	616.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/03/2016	5701861	573.82	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	08/03/2016	5715501	880.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/03/2016	5715502	998.20	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/03/2016	5715711	1,023.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	08/03/2016	5712358	2,000.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	08/03/2016	5702280	1,265.50	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	08/03/2016	5699010	392.27	Revenue	CRT02421	Longlands Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	08/03/2016	5699010	436.22	Revenue	CRT02421	Longlands Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	08/03/2016	5699010	1,134.66	Revenue	CRT02421	Longlands Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	08/03/2016	5699010	250.36	Revenue	CRT02421	Longlands Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	08/03/2016	5699010	18.66	Revenue	CRT02421	Longlands Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/03/2016	5715791	803.52	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/03/2016	5715844	605.98	Revenue	NUS00034	Gobown All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/03/2016	5715787	729.12	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/03/2016	5715790	729.12	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/03/2016	5715792	550.56	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/03/2016	5715846	703.74	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/03/2016	5715788	1,205.28	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	08/03/2016	5707869	595.74	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5712834	40.00	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	08/03/2016	5712834	15.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	08/03/2016	5712834	22.00	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	08/03/2016	5712960	2,100.00	Revenue	CRD97584	Ghp Legal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	08/03/2016	5712834	100.00	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	08/03/2016	5712834	100.00	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	08/03/2016	5712834	376.45	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	08/03/2016	5712834	10.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/03/2016	5712834	45.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	08/03/2016	5712834	1,138.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	08/03/2016	5712834	124.15	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	08/03/2016	5716337	10,850.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/03/2016	5686344	114,481.51	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/03/2016	5716338	3,522.34	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	08/03/2016	5710963	650.37	Revenue	CRD10558	Dudley Metropolitan Borough Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712405	3,640.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712405	40.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712406	2,184.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712407	3,640.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712407	40.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712408	3,640.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712408	40.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712409	3,640.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712409	40.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712410	3,640.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712410	40.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712411	3,640.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712411	40.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712412	3,640.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712413	3,640.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712413	40.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712414	3,640.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712415	3,640.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712415	40.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712416	3,640.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712416	40.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712417	3,640.00	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	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712417	40.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712418	3,640.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712418	40.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712419	3,640.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712419	40.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712420	3,640.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712420	40.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/03/2016	5702892	252.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/03/2016	5702892	288.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/03/2016	5702892	33.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/03/2016	5702892	13.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/03/2016	5702892	15.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/03/2016	5702892	115.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/03/2016	5702892	15.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/03/2016	5692092	582.06	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/03/2016	5715949	2,700.00	Revenue	CRT03113	Rothery Artist Management
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/03/2016	5715820	500.00	Revenue	CRD93174	Herefords & Worcs Chamber Of Commerce
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	08/03/2016	5701891	412.81	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	08/03/2016	5701891	541.61	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/03/2016	5698588	1,580.00	Revenue	CRD90836	P & S Edwards
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	08/03/2016	5698637	500.00	Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	08/03/2016	5698637	500.00	Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	08/03/2016	5715865	765.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	08/03/2016	5716215	660.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	08/03/2016	5716216	572.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	08/03/2016	5716217	581.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	08/03/2016	5716236	698,999.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2016	5715761	137,333.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	08/03/2016	5703122	601.40	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/03/2016	5713561	522.47	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/03/2016	5715537	573.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/03/2016	5715564	716.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/03/2016	5715585	1,068.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/03/2016	5715591	1,011.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/03/2016	5715608	558.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/03/2016	5715611	566.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/03/2016	5715637	568.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/03/2016	5715641	615.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	08/03/2016	5715407	1,089.70	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	08/03/2016	5715412	2,549.04	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	08/03/2016	5716212	1,303.75	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	08/03/2016	5716213	2,393.06	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/03/2016	5696161	0.00	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	08/03/2016	5698108	7,000.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/03/2016	5697521	0.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/03/2016	5715993	224,591.33	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/03/2016	5715994	185,784.76	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	08/03/2016	5702278	12,000.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Payments In Advance	08/03/2016	5701752	1,362.01	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	08/03/2016	5709423	1,181.12	Capital	CRD81717	Severn Valley Window & Door Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/03/2016	5716110	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/03/2016	5703771	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	08/03/2016	5715366	600.57	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	08/03/2016	5716046	3,453.75	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	08/03/2016	5716110	3,577.50	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	08/03/2016	5712847	5,760.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	09/03/2016	5712456	1,128.39	Revenue	TOP29181	L A Mclintock
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	09/03/2016	5713239	309,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	09/03/2016	5713240	309,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2016	5691533	757.68	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2016	5691566	1,122.75	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2016	5691599	768.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2016	5711684	722.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2016	5711686	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	09/03/2016	5711687	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	09/03/2016	5711746	658.60	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	09/03/2016	5692670	10,414.67	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust



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	09/03/2016	5717409	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717308	559.46	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717273	739.26	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/03/2016	5716975	1,008.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/03/2016	5716976	1,197.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/03/2016	5716978	615.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/03/2016	5716979	384.25	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/03/2016	5716979	70.85	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715392	1,278.54	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715396	738.71	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715360	1,005.78	Revenue	NUS00010	Puddleducks Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715363	1,108.07	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713610	4,670.93	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715358	1,329.68	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715355	1,079.65	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713558	1,247.28	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713555	613.70	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713609	1,539.93	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715393	1,878.03	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715394	1,841.09	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713602	2,386.60	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713622	1,585.39	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715377	1,278.54	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715351	2,937.80	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715346	593.81	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713549	886.45	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713624	1,903.60	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713594	698.93	Revenue	NUS00059	Condoover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715350	2,062.71	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715399	713.14	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713545	1,613.80	Revenue	NUS00063	Bicton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715352	511.42	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713591	971.69	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715386	701.78	Revenue	NUS00073	Three Four Five Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715395	787.01	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713589	1,150.68	Revenue	NUS00081	Chorley Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713595	1,531.40	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713620	2,119.53	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715356	2,400.81	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715344	2,574.12	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713599	1,500.15	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715374	2,608.22	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715362	2,380.92	Revenue	NUS00104	Rainbow Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713596	681.89	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715400	1,193.30	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713611	1,619.48	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713608	1,875.19	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713543	1,377.98	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713619	943.28	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713625	838.15	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715384	798.38	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715388	4,088.48	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713598	1,278.54	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715348	554.03	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715376	1,039.88	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713593	1,943.38	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715359	909.18	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713615	2,031.45	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715390	1,238.76	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713557	937.59	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713623	1,039.88	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713541	894.98	Revenue	NUS00203	Barn Owls Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713603	823.95	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715391	1,193.30	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713617	2,088.28	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715398	625.06	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715379	1,039.88	Revenue	NUS00245	Stargazers Nursery

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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	09/03/2016	5713592	897.82	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713627	1,460.37	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5715387	1,022.83	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713606	1,670.62	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713547	1,477.42	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5715349	1,500.15	Revenue	NUS00292	Nunu Plc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713616	5,267.58	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5715383	2,483.20	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713604	1,190.46	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713546	1,088.18	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5715385	812.58	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5715380	2,233.18	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713600	1,460.37	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5715378	1,170.57	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713614	681.89	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713618	1,718.92	Revenue	NUS00320	Hinstock Hedgehogs Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5715353	1,747.34	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713621	1,420.60	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713605	1,664.94	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5715347	2,613.90	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713587	764.28	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713539	900.00	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713597	693.25	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5715373	784.17	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713588	1,579.20	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713554	511.42	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713607	1,620.00	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/03/2016	5713544	823.95	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	09/03/2016	5713518	54.50	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	09/03/2016	5713518	202.32	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	09/03/2016	5713518	300.00	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/03/2016	5713581	560.00	Revenue	CRT03471	Mark Shone
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	09/03/2016	5716922	3,211.95	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	09/03/2016	5712391	3,614.29	Revenue	CRD71343	Property Solutions Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rates	09/03/2016	5710281	683.02	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Income-Other Grants & Reimbursements	09/03/2016	5717022	1,911.60	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments-Private Contractors	09/03/2016	5716262	800.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/03/2016	5716906	11,897.45	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/03/2016	5716909	1,500.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/03/2016	5716911	1,089.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/03/2016	5716912	653.68	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/03/2016	5716914	648.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/03/2016	5716915	2,485.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/03/2016	5716917	7,470.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	09/03/2016	5716143	8,750.00	Revenue	CRD89317	Lifestyle Fitness
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/03/2016	5713308	63,542.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/03/2016	5707550	850.00	Revenue	CRT02969	Ricky Seal
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	10/03/2016	5695760	910.72	Revenue	CRD78434	Wfs Border Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	10/03/2016	5718228	913.23	Revenue	XAW01099	Oldbury Wells School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	10/03/2016	5717024	700.00	Capital	TOP29180	Redacted - Personal Information
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	10/03/2016	5712366	4,236.24	Revenue	CRD92217	Severn Hospice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2016	5718329	1,437.66	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2016	5718341	1,231.92	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2016	5718386	1,556.72	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	10/03/2016	5697468	866.85	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	10/03/2016	5697468	15.26	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	10/03/2016	5697469	693.48	Revenue	CRD88828	Dr Sajeew Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718327	2,324.60	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718328	2,224.12	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/03/2016	5695237	2,454.15	Revenue	CRD01854	Connevans Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718337	733.30	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	10/03/2016	5718339	5,053.83	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	10/03/2016	5718340	1,473.71	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/03/2016	5699744	500.00	Revenue	CRD43306	Hearing Products International Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/03/2016	5695238	717.00	Revenue	CRD43306	Hearing Products International Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718346	4,572.29	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	10/03/2016	5718347	1,628.00	Revenue	CRD46785	Direct Health (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	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718356	6,597.69	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	10/03/2016	5718357	4,159.74	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	10/03/2016	5718363	5,392.23	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	10/03/2016	5718365	1,034.40	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718368	637.20	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718371	1,113.00	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	10/03/2016	5718372	3,071.95	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718377	651.00	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718378	879.20	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	10/03/2016	5698983	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718385	5,015.55	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	10/03/2016	5718390	1,809.95	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718394	4,800.95	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718395	8,554.05	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5712532	537.24	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	10/03/2016	5712533	826.21	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	10/03/2016	5718398	4,401.75	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	10/03/2016	5718401	1,245.42	Revenue	CRD93968	Aginicare Uk Leominster Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/03/2016	5694482	380.00	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	10/03/2016	5694482	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	10/03/2016	5694482	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	10/03/2016	5694482	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	10/03/2016	5694482	80.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/03/2016	5694482	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	10/03/2016	5694482	70.00	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	10/03/2016	5694482	211.00	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	10/03/2016	5694482	32.00	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	10/03/2016	5718402	4,548.11	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	10/03/2016	5718403	1,366.35	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718404	2,150.80	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	10/03/2016	5718407	3,795.83	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718409	1,525.99	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2016	5718353	610.55	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2016	5708720	5,574.96	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	10/03/2016	5708721	5,643.66	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	10/03/2016	5699663	5,664.06	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	10/03/2016	5708647	6,720.00	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2016	5699661	6,800.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2016	5718391	893.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/03/2016	5700134	213.02	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/03/2016	5700134	347.05	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	10/03/2016	5705004	3,367.20	Revenue	CRD74857	Willowdene Farm Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	10/03/2016	5705005	1,683.60	Revenue	CRD74857	Willowdene Farm Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	10/03/2016	5705006	3,367.20	Revenue	CRD74857	Willowdene Farm Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	10/03/2016	5705007	2,777.94	Revenue	CRD74857	Willowdene Farm Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	10/03/2016	5695179	440.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	10/03/2016	5717067	2,490.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	10/03/2016	5704834	39,683.45	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5709028	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5709028	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/03/2016	5711679	-670.25	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5705381	10,864.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5705398	1,358.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5705398	88.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2016	5701960	537.71	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5695236	915.68	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5695236	858.40	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5703059	6,674.59	Revenue	CRD78669	Morgan Kai Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/03/2016	5703899	459.07	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5703772	1,066.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/03/2016	5702220	2,300.00	Revenue	CRD91444	Miss Param Bains
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/03/2016	5709428	4,069.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5703770	3,685.97	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/03/2016	5704180	424.40	Revenue	CRD97981	Sanofi Pasteur Msd Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2016	5701903	594.39	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2016	5701896	535.98	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/03/2016	5695266	2,400.00	Revenue	CRT02992	Arty Party 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 - Home to College Transport	Transport Related-Contracts	10/03/2016	5699656	8,900.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/03/2016	5698728	1,477.79	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/03/2016	5698729	1,243.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/03/2016	5698730	1,292.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/03/2016	5705100	1,297.70	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/03/2016	5705101	1,415.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/03/2016	5698656	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/03/2016	5698656	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/03/2016	5708847	2,750.00	Revenue	CRT03758	Claire Vuckovic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	10/03/2016	5695302	4,499.94	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	10/03/2016	5703781	1,967.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/03/2016	5698947	8,650.00	Revenue	CRT02493	Cycling Projects
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/03/2016	5703152	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/03/2016	5705104	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717887	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717895	3,494.60	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717905	3,076.00	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717908	2,733.00	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717889	3,213.20	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717891	1,879.85	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717902	3,086.00	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717907	3,076.00	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717876	1,448.20	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717877	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717903	3,076.00	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717885	796.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717886	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717897	3,076.00	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717909	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717910	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2016	5711888	210.45	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2016	5711888	210.45	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2016	5711888	210.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2016	5717882	1,500.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2016	5717879	1,500.00	Revenue	CRD87615	Hilarys Childminders
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2016	5717884	1,500.00	Revenue	CRD98633	Pipekit Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2016	5717880	1,500.00	Revenue	CRD99012	Lakelands Educational Trust
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2016	5694208	5,609.10	Revenue	CRT01572	Idsall School
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2016	5717883	1,500.00	Revenue	TOP28280	Tds Midlands Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2016	5717878	1,500.00	Revenue	TOP28443	Crange Emc Testing Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2016	5717881	1,500.00	Revenue	TOP29160	St Giles C E Primary School Fund
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Employees-Indirect Employee Expenses	10/03/2016	5697714	980.00	Revenue	CRT02311	Abbeycord Training Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2016	5701826	630.53	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/03/2016	5711757	1,000.00	Revenue	CRD66732	Nicola Fogg
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/03/2016	5695893	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	10/03/2016	5695893	271.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/03/2016	5695893	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/03/2016	5695893	505.13	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/03/2016	5695893	271.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	10/03/2016	5695893	35.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/03/2016	5711755	850.00	Revenue	CRT03993	2Faced Dance Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/03/2016	5711755	126.20	Revenue	CRT03993	2Faced Dance Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/03/2016	5711754	1,000.00	Revenue	TOP25639	Anna Belyavin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	10/03/2016	5703058	695.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/03/2016	5703054	661.00	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	10/03/2016	5696228	483.81	Revenue	CRD88798	Nibra Signs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2016	5704358	11,069.93	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/03/2016	5694842	490.98	Revenue	CRD78988	Ian Langford Motor Services
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	10/03/2016	5712945	5,325.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	10/03/2016	5699683	530.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	10/03/2016	5699684	530.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5717796	2,415.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5712463	1,875.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5712463	13.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5712467	2,100.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2016	5717017	608.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2016	5717017	270.83	Revenue	CRD93547	Reviive

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	10/03/2016	5717019	260.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	10/03/2016	5717019	220.83	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5717801	3,445.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5712464	3,525.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5712465	3,525.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5712466	3,285.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5717797	1,305.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5717798	2,175.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5717799	1,305.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5717800	1,450.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5712428	721.29	Revenue	CRT00745	Westbury Garage
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	10/03/2016	5697656	656.48	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/03/2016	5711888	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/03/2016	5717053	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/03/2016	5717866	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/03/2016	5695893	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	10/03/2016	5717911	1,390.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/03/2016	5696124	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	10/03/2016	5702093	862.00	Capital	CRD99980	I P & E Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/03/2016	5695302	0.00	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/03/2016	5717107	0.00	Revenue	STX00084	E Davies & Son
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	10/03/2016	5717866	3,577.50	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2016	5696098	32,548.28	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	10/03/2016	5712935	278,627.87	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	11/03/2016	5704092	1,800.00	Revenue	CRT04009	In-Trac Training And Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/03/2016	5710934	2,034.00	Revenue	CRT04006	Lextox
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/03/2016	5719237	9,039.56	Revenue	CRD88016	Off The Kerb Productions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/03/2016	5718958	975.00	Revenue	CRT03848	Arts Alliance Distribution Ltd
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	11/03/2016	5706941	688.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	11/03/2016	5705191	36,566.30	Revenue	CRT00157	Brighter Futures
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/03/2016	5710623	3,287.50	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	11/03/2016	5719467	936.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	11/03/2016	5719375	1,000.00	Revenue	TOP28101	Maesbury Metals Comforts Fund
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	11/03/2016	5697470	866.85	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2016	5698975	4,860.08	Revenue	CRD53155	The Strettons Kshemendran
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2016	5718891	541.15	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931	119.19	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931	159.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931	173.82	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931	91.38	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931	85.91	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931	102.18	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931	83.72	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931	82.91	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931	80.12	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931	98.54	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931	91.74	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Central Services - 0	Premises Related-Rates	11/03/2016	5718123	2,064.95	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	11/03/2016	5718853	315,171.89	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	11/03/2016	5718854	358,055.53	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	11/03/2016	5718803	-42,883.64	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	11/03/2016	5718804	-42,883.64	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	11/03/2016	5718805	-42,883.64	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2016	5707455	2,478.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2016	5705425	1,680.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2016	5705428	1,375.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2016	5705373	679.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2016	5705373	105.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2016	5707468	6,118.60	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2016	5708621	1,435.79	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2016	5708621	239.52	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2016	5707458	440.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/03/2016	5702982	585.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2016	5705379	815.34	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/03/2016	5709108	2,477.66	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	11/03/2016	5707511	735.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/03/2016	5710021	-943.10	Revenue	CRD97442	West Mercia Energy

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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	Premises Related-Energy Costs	11/03/2016	5710021	-42.23	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/03/2016	5710021	-84.46	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/03/2016	5710021	-197.07	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/03/2016	5710021	-140.76	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	11/03/2016	5698954	494.20	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	11/03/2016	5699994	5,619.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	11/03/2016	5712042	882.00	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/03/2016	5719182	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	11/03/2016	5719183	440.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/03/2016	5719454	1,087.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/03/2016	5719404	684.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/03/2016	5719405	1,101.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/03/2016	5705097	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/03/2016	5710931	1,342.60	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/03/2016	5719006	872.00	Revenue	CRD99356	Neil Allen
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/03/2016	5719007	961.00	Revenue	CRD99356	Neil Allen
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/03/2016	5719107	1,726.25	Revenue	CRD17099	University Of Durham
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	11/03/2016	5704112	825.00	Revenue	CRD60736	Sally Tonge Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	11/03/2016	5718171	937.44	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	11/03/2016	5718170	729.12	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	11/03/2016	5718174	505.92	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	11/03/2016	5719277	-3,119.17	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	11/03/2016	5719280	74,462.23	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	11/03/2016	5719243	926.10	Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	11/03/2016	5708855	1,425.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/03/2016	5719252	769.86	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/03/2016	5719252	1,184.40	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	11/03/2016	5701924	1,801.32	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/03/2016	5706779	556.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	11/03/2016	5701926	572.00	Revenue	CRD77575	Financial Times
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	11/03/2016	5702895	510.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/03/2016	5719241	3,773.03	Revenue	CRD87456	West Shrewsbury Hospice Support Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/03/2016	5698899	648.32	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/03/2016	5710514	2,086.10	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/03/2016	5719238	11,180.22	Revenue	CRD90104	Amande Concerts Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/03/2016	5719239	4,000.00	Revenue	CRD92196	Fairport Convention Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	11/03/2016	5719203	6,000.00	Revenue	CRT00673	Bibliotheca Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/03/2016	5702556	6,985.00	Revenue	CRD55095	Vaisala Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/03/2016	5702557	21,245.76	Revenue	CRD55095	Vaisala Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	11/03/2016	5702557	0.00	Revenue	CRD55095	Vaisala Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	11/03/2016	5717896	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	11/03/2016	5707606	22,610.70	Capital	CRD88204	Pearce Environment Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	11/03/2016	5717896	3,701.25	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	14/03/2016	5721580	529.92	Revenue	CRD08641	Kilncare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	14/03/2016	5704093	650.00	Revenue	CRT04008	Saylands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/03/2016	5721478	931.66	Revenue	CRT04078	Community Action Nepal
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	14/03/2016	5719355	4,700.00	Revenue	CRD89814	Sport England
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	14/03/2016	5719354	2,441.60	Revenue	CRT04011	4 Global Consulting Limited
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	14/03/2016	5721488	422.94	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	14/03/2016	5706828	570.07	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	14/03/2016	5721488	181.26	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Premises Insurance	14/03/2016	5718275	983.89	Revenue	TOP27469	Ditton Priors Community Land Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	14/03/2016	5702974	608.85	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	14/03/2016	5702974	32.44	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5706885	1,766.31	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5706887	528.71	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	14/03/2016	5710504	1,475.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5695460	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	14/03/2016	5695460	200.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5695460	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	14/03/2016	5695460	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	14/03/2016	5695460	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	14/03/2016	5695460	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	14/03/2016	5695460	54.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5695460	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	14/03/2016	5695460	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	14/03/2016	5695460	30.00	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	14/03/2016	5695460	91.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5695460	97.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5695460	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	14/03/2016	5695460	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/03/2016	5700518	1,574.48	Revenue	HOM01230	Deansfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/03/2016	5674190	1,574.48	Revenue	HOM01230	Deansfield
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/03/2016	5718269	3,025.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/03/2016	5718270	3,025.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/03/2016	5698930	20,981.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/03/2016	5698932	5,031.80	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/03/2016	5702124	4,129.13	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/03/2016	5700591	1,914.92	Revenue	HOM01448	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/03/2016	5674258	1,914.92	Revenue	HOM01448	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2016	5707457	878.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2016	5705144	569.94	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2016	5705116	4,910.51	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/03/2016	5706938	929.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2016	5709109	859.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/03/2016	5700103	1,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/03/2016	5721495	792.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Communications & Computing	14/03/2016	5721364	15.96	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	14/03/2016	5721363	503.32	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	14/03/2016	5717934	44,129.17	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	14/03/2016	5721364	1,092.14	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	14/03/2016	5721364	32.50	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	14/03/2016	5721364	19.25	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	14/03/2016	5721364	147.50	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	14/03/2016	5721364	116.72	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/03/2016	5719409	3,931.00	Revenue	CRT00035	Bedstone Educational Trust Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/03/2016	5703143	13,257.06	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/03/2016	5719279	3,041.75	Revenue	CRD89164	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/03/2016	5719111	576.00	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2016	5710688	411.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2016	5710688	75.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2016	5710688	20.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2016	5710688	377.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2016	5721043	687.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2016	5721043	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2016	5721043	418.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2016	5721043	63.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2016	5721043	107.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2016	5720896	2,616.72	Revenue	CRD98693	The Tds Academy Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2016	5720895	933.32	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2016	5720895	4,941.80	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	14/03/2016	5710532	2,966.40	Revenue	CRT00706	Tor Systems Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	14/03/2016	5710533	1,679.93	Revenue	CRT00706	Tor Systems Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	14/03/2016	5712452	8,000.00	Revenue	CRT02614	G T Egerton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	14/03/2016	5719482	1,950.00	Revenue	TOP27542	The Clwyd-Powys Archaeological Trust
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	14/03/2016	5719138	697.32	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	14/03/2016	5718989	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	14/03/2016	5718991	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	14/03/2016	5718993	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	14/03/2016	5718995	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	14/03/2016	5718997	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	14/03/2016	5718998	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/03/2016	5720937	1,440.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5706736	21,330.45	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5706784	1,253.64	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/03/2016	5705144	0.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/03/2016	5717023	0.00	Revenue	CRD71538	The Martin Wilson School Imp
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/03/2016	5709035	0.00	Revenue	CRD83396	Border Janitorial Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/03/2016	5713050	0.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/03/2016	5721028	0.00	Revenue	STX00177	Gct Electrical
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5706725	5,322.19	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5702229	4,540.00	Capital	CRD07171	Interior Design Ceiling Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5702232	558.40	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5706785	492.00	Capital	CRD14737	David Rogers Electrical Contractors 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 - Plant Equip & Furn	14/03/2016	5710787	690.00	Capital	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	14/03/2016	5710786	690.00	Capital	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	14/03/2016	5713048	12,940.00	Capital	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5717833	437,313.44	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5713050	23,674.69	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5713050	16,803.82	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5713050	1,482.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	14/03/2016	5713050	650.20	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5713050	55,506.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5713050	1,365.70	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5721011	290,658.13	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	14/03/2016	5710830	680.00	Capital	CRT03294	Martin Price
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/03/2016	5718936	13,918.45	Capital	TOP28997	Victoria Whitchurch Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/03/2016	5721633	815.96	Capital	TOP29029	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	14/03/2016	5721312	439.00	Revenue	CRD88104	Trojan Consultants Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2016	5701012	1,860.48	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2016	5674608	6,046.56	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/03/2016	5722052	1,500.00	Revenue	TOP29194	Picasso'S Hair Design
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	15/03/2016	5721616	25,000.00	Revenue	CRD98800	Shropshire Providers Consortium
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	15/03/2016	5722687	2,533.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/03/2016	5722118	3,000.00	Revenue	CRD77500	Ludlow Town Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/03/2016	5722821	2,050.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/03/2016	5722832	17,937.15	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	15/03/2016	5703745	500.00	Revenue	CRD59815	Capita Treasury Solutions Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	15/03/2016	5703745	1,000.00	Revenue	CRD59815	Capita Treasury Solutions Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/03/2016	5721018	-3,232.93	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/03/2016	5721018	5,106.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/03/2016	5721018	4,947.05	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/03/2016	5721018	480.24	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/03/2016	5703773	1,502.09	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/03/2016	5722989	1,415.00	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/03/2016	5720891	735.00	Revenue	CRD93504	Impero Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/03/2016	5709811	955.49	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/03/2016	5709812	965.64	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/03/2016	5709811	42.78	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/03/2016	5709812	43.24	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/03/2016	5709811	85.57	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/03/2016	5709812	86.48	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/03/2016	5709811	199.65	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/03/2016	5709812	201.78	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/03/2016	5709811	142.61	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/03/2016	5709812	144.13	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/03/2016	5712275	48,510.83	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/03/2016	5712276	17,866.33	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/03/2016	5712276	2,945.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	15/03/2016	5699928	3,000.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/03/2016	5703858	998.00	Revenue	CRT01665	L G Davis
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/03/2016	5723002	6,261.00	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/03/2016	5723004	-6,261.00	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	15/03/2016	5722394	645.75	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	15/03/2016	5722395	861.30	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/03/2016	5719035	995.60	Revenue	CRD86764	Contract Furniture Specialists
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/03/2016	5722073	5,864.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/03/2016	5722638	1,951.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/03/2016	5722639	1,896.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/03/2016	5722349	1,100.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	15/03/2016	5708615	87,485.00	Revenue	CRD68172	Action For Children
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	15/03/2016	5722104	5.37	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	15/03/2016	5722104	55.88	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	15/03/2016	5722104	439.00	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	15/03/2016	5722104	7.50	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	15/03/2016	5722104	16.17	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	15/03/2016	5722104	79.94	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	15/03/2016	5722104	68.00	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	15/03/2016	5722104	2.71	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	15/03/2016	5722104	33.30	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	15/03/2016	5722104	93.00	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-Printing & Stationery	15/03/2016	5722104	5.21	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	15/03/2016	5722104	3.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	15/03/2016	5722104	10.25	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/03/2016	5708894	6,455.45	Revenue	CRD91236	Maple Hayes School
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/03/2016	5722392	515.26	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/03/2016	5701774	2,756.00	Revenue	CRD72337	Open Objects Software Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/03/2016	5709910	855.60	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	15/03/2016	5722823	423.92	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	15/03/2016	5707931	389.70	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	15/03/2016	5707931	531.70	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/03/2016	5722158	633.87	Revenue	CRD52065	David Whyman Map Sales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	15/03/2016	5721617	1,000.00	Revenue	CRD87279	Bedstone & Bucknell Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	15/03/2016	5721618	605.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	15/03/2016	5721619	1,200.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	15/03/2016	5722535	22,165.67	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/03/2016	5719136	455.94	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/03/2016	5719139	697.32	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	15/03/2016	5722839	708.56	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/03/2016	5703123	601.40	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	15/03/2016	5722409	360.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	15/03/2016	5722409	260.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Housing Services - Strategy & Business Support	Supplies And Services-Miscellaneous Expenses	15/03/2016	5721699	600.00	Revenue	CRD99603	Emap Publishing Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722201	541.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722215	1,303.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722226	504.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722232	776.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722235	717.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722238	826.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722245	585.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722264	680.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722270	872.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722287	616.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722291	616.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722305	1,822.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722318	658.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722333	563.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722334	798.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722338	530.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722342	556.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/03/2016	5703773	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/03/2016	5709812	0.00	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/03/2016	5722812	0.00	Revenue	CRD99578	Sportsjam Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/03/2016	5723002	0.00	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/03/2016	5723004	0.00	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/03/2016	5722571	0.00	Revenue	STX00006	S M Hutchinson
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/03/2016	5722412	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	15/03/2016	5722458	17,280.57	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	15/03/2016	5722462	6,810.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	15/03/2016	5722019	915.37	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/03/2016	5706833	3,818.47	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/03/2016	5722984	9,124.00	Capital	CRD82848	G I Sykes Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/03/2016	5722528	1,210.00	Capital	STX00523	A J Pritchard
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/03/2016	5722528	500.00	Capital	STX00523	A J Pritchard
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	15/03/2016	5722409	520.00	Capital	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	15/03/2016	5477884	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	15/03/2016	5722051	1,069.07	Revenue	CRD72267	Tribal Education Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/03/2016	5722534	233,811.30	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/03/2016	5721683	434.14	Revenue	CRT04075	Spiral Hardware Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/03/2016	5723575	12,428.53	Revenue	CRD66606	Educare Adolescent Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/03/2016	5702891	2,255.35	Revenue	CRT04016	Rsm Risk Assurance Services Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/03/2016	5723798	850.00	Revenue	CRT03723	R B Health And Safety Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/03/2016	5723798	950.00	Revenue	CRT03723	R B Health And Safety Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/03/2016	5723798	785.00	Revenue	CRT03723	R B Health And Safety Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/03/2016	5723798	194.00	Revenue	CRT03723	R B Health And Safety Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	16/03/2016	5718098	2,198.01	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/03/2016	5723608	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	16/03/2016	5723609	3,183.52	Revenue	CRD73282	Adelphi Care Services 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	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/03/2016	5723610	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/03/2016	5723611	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/03/2016	5723612	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	16/03/2016	5723613	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	16/03/2016	5723614	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	16/03/2016	5723615	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	16/03/2016	5723617	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/03/2016	5723601	714.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/03/2016	5723602	800.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/03/2016	5721038	859.70	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	16/03/2016	5712297	14,000.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	16/03/2016	5712297	6,400.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	16/03/2016	5712297	800.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Support Services-Other Support Services	16/03/2016	5723413	2,864.18	Revenue	CRD99331	Florian Fire & Safety Ltd
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Income-Fees & Charges	16/03/2016	5717874	655.40	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/03/2016	5723510	2,500.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/03/2016	5723511	3,375.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/03/2016	5723512	2,500.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/03/2016	5723513	3,375.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/03/2016	5723514	2,500.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/03/2016	5723658	4,725.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/03/2016	5722497	53.64	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/03/2016	5722497	456.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	16/03/2016	5722499	500.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	16/03/2016	5722499	340.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/03/2016	5723846	855.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/03/2016	5723848	874.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/03/2016	5723730	2,538.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	16/03/2016	5691136	19.28	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/03/2016	5723424	541.63	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/03/2016	5723414	665.70	Revenue	NUS00475	Little Scholars Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/03/2016	5723416	623.70	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	16/03/2016	5691136	213.54	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/03/2016	5723562	17,607.14	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	16/03/2016	5723580	4,888.57	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/03/2016	5723579	4,399.71	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/03/2016	5723582	7,337.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/03/2016	5723571	10,930.95	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/03/2016	5723572	12,550.35	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Children's and Education Services - Special	Premises Related-Repairs & Maint.-Lm Buy Back	16/03/2016	5721068	249.30	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Special	Premises Related-Repairs & Maint.-Lm Buy Back	16/03/2016	5721068	220.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	16/03/2016	5691136	770.04	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/03/2016	5723703	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	16/03/2016	5723703	55.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	16/03/2016	5723703	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/03/2016	5723703	11.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/03/2016	5723703	150.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/03/2016	5723703	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/03/2016	5723703	195.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/03/2016	5723703	54.52	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	16/03/2016	5722490	1,655.74	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	16/03/2016	5722490	1,855.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/03/2016	5723911	2,710.26	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	16/03/2016	5721072	43.96	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	16/03/2016	5721072	500.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	16/03/2016	5723908	1,500.00	Revenue	CRD87317	Cressage Harley Sheinton Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	16/03/2016	5723909	1,000.00	Revenue	CRD87400	Sheriffhales Parish Council
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	16/03/2016	5721073	314.11	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	16/03/2016	5721073	1,050.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	16/03/2016	5722750	4,495.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	16/03/2016	5722753	3,605.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/03/2016	5721036	731.07	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/03/2016	5721429	522.87	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	16/03/2016	5722745	483.43	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/03/2016	5723628	875.11	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/03/2016	5723630	1,595.11	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/03/2016	5723632	1,230.74	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	16/03/2016	5723634	2,215.13	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/03/2016	5723636	2,815.22	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/03/2016	5723639	1,244.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/03/2016	5723640	726.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/03/2016	5723641	880.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/03/2016	5723642	1,084.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/03/2016	5723643	2,339.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/03/2016	5723882	0.00	Revenue	CRD01655	Bookpoint Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/03/2016	5723872	0.00	Revenue	CRD01655	Bookpoint Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/03/2016	5723703	0.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/03/2016	5723413	0.00	Revenue	CRD99331	Florian Fire & Safety Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/03/2016	5722490	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/03/2016	5722497	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	17/03/2016	5705368	100.00	Revenue	CRD66166	Lcp
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	17/03/2016	5705368	400.00	Revenue	CRD66166	Lcp
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	17/03/2016	5722545	457.10	Revenue	CRT01869	Eda Alarms Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	17/03/2016	5724358	8,804.56	Capital	TOP29197	Woodfield Building Services (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2016	5724980	1,437.89	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2016	5724997	1,144.72	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	17/03/2016	5722034	386.85	Revenue	CRD45194	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/03/2016	5711724	945.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	17/03/2016	5698981	1,780.00	Revenue	CRD97982	Terry Smith Rental
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	17/03/2016	5698982	2,215.00	Revenue	CRD97982	Terry Smith Rental
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2016	5698974	9,988.16	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	17/03/2016	5702961	866.85	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	17/03/2016	5702961	29.57	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5724978	2,414.38	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	17/03/2016	5724979	2,184.98	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	17/03/2016	5712474	1,012.50	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5712475	5,285.92	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5724988	665.65	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	17/03/2016	5724995	4,731.48	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	17/03/2016	5724996	2,059.15	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	17/03/2016	5725004	5,351.79	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	17/03/2016	5725005	3,397.24	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	17/03/2016	5725011	11,410.88	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	17/03/2016	5725013	1,058.10	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725016	666.60	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725019	1,106.00	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	17/03/2016	5725020	2,978.85	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	17/03/2016	5725024	722.40	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	17/03/2016	5725025	851.90	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	17/03/2016	5700806	1,067.00	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725033	1,773.50	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725036	2,949.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725040	2,325.50	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	17/03/2016	5725041	3,613.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	17/03/2016	5710503	1,220.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725047	4,812.23	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	17/03/2016	5725051	4,771.27	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725052	1,108.80	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	17/03/2016	5725053	1,787.70	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725056	3,749.34	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725058	1,504.49	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725061	1,249.20	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5700831	720.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2016	5722026	2,484.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2016	5725001	597.80	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2016	5722024	529.20	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/03/2016	5702930	370.78	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/03/2016	5702930	193.62	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2016	5708687	3,016.00	Revenue	CRT03043	Phoenix Homecare Wrexham
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	17/03/2016	5721671	139.90	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	17/03/2016	5721671	209.30	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	17/03/2016	5721671	14.95	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	17/03/2016	5721671	48.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	17/03/2016	5721671	155.50	Revenue	CRD09824	Locsafe Security Systems 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 - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	4,701.37	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	19,059.61	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	4,066.05	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	18,424.29	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	635.33	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	254.14	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	-15,554.84	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	996.16	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	1,610.88	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	27.80	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	243.91	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	3,475.36	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	229.36	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	325.93	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	2,617.54	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	2,354.82	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	2,919.41	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	2,258.64	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	1,747.51	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	546.09	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	1,351.45	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	725.35	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	1,554.34	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	17/03/2016	5708097	44,526.52	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/03/2016	5712337	473.05	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705135	69,000.00	Revenue	CRD48165	Esri (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5711887	7,024.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5712107	385.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5712107	75.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705404	3,324.65	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705060	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705061	723.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705064	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5707466	1,136.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705062	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705062	26.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705051	489.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705165	611.90	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705087	610.35	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705087	600.60	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	17/03/2016	5699643	527.00	Revenue	CRD63051	Alarm
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	17/03/2016	5704156	480.00	Revenue	CRD66530	Mbs Survey Software Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5719019	9,000.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5709060	4,103.68	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	17/03/2016	5722397	25,940.70	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	17/03/2016	5722397	23,141.50	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/03/2016	5718243	425.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/03/2016	5711998	544.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	17/03/2016	5709803	963.00	Revenue	CRD97815	Newsquest Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/03/2016	5721650	735.00	Revenue	CRT00203	Little Owls
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/03/2016	5724799	2,726.50	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/03/2016	5722034	288.90	Revenue	CRD45194	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	17/03/2016	5712364	300.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	17/03/2016	5712364	2,013.50	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	17/03/2016	5719444	418.42	Revenue	CRD87772	Storage King
Shropshire	00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	17/03/2016	5722397	17,066.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2016	5723449	1,210.00	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2016	5723450	660.00	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2016	5723448	1,890.00	Revenue	TOP19833	Christ Church Pre School Nursery
Shropshire	00GG	Children's and Education Services - Education	Third Party Payments-Other Local Authorities	17/03/2016	5724965	1,014,977.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	17/03/2016	5722397	104,333.90	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/03/2016	5703153	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/03/2016	5705103	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	17/03/2016	5701808	960.00	Revenue	CRD90069	Ice Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	17/03/2016	5708899	57,443.25	Revenue	CRD51365	Wrexham County Borough Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	17/03/2016	5722397	39,928.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	17/03/2016	5722397	90,304.00	Revenue	CRD99980	I P & E Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2016	5724712	250.40	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2016	5724712	10.60	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/03/2016	5724712	227.46	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2016	5724712	103.70	Revenue	CRD73784	County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2016	5724566	660.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/03/2016	5706803	1,663.56	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/03/2016	5702888	436.32	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/03/2016	5715752	760.00	Revenue	CRD88543	John Good Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	17/03/2016	5704948	1,147.00	Revenue	CRD95884	Picturehouse Entertainment Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	17/03/2016	5722397	22,541.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	17/03/2016	5718956	4,894.01	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/03/2016	5711009	1,961.68	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	17/03/2016	5707852	1,205.00	Revenue	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	17/03/2016	5717839	20,342.64	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	17/03/2016	5704187	1,800.00	Revenue	CRD70523	Maurice Chandler Sports Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	17/03/2016	5704188	525.00	Revenue	CRD70523	Maurice Chandler Sports Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	17/03/2016	5722165	504.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	17/03/2016	5704120	1,689.54	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	17/03/2016	5706807	748.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/03/2016	5719078	1,035.00	Revenue	CRD98061	Itso Ltd
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	17/03/2016	5724456	1,830.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	17/03/2016	5703128	696.98	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/03/2016	5724548	0.00	Revenue	CRD11396	Thomas Adams School Wem Impt Ac
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/03/2016	5721288	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726211	8,167.36	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726239	4,677.04	Revenue	HOM01805	Gray Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726244	1,960.00	Revenue	HOM01818	E-Spire Healthcare Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2016	5725527	68,679.50	Revenue	CRT04104	The Skills Network Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/03/2016	5725526	543.75	Revenue	CRD90450	Dining Chairs Uk
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726021	2,690.25	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726044	2,720.25	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726049	3,356.40	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726054	1,326.00	Revenue	HOM01450	Surecare
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726073	2,958.00	Revenue	HOM01460	Care At Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726090	1,646.40	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726093	1,403.40	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726104	1,377.00	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726105	690.79	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726108	1,986.16	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726121	644.20	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726144	847.88	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726146	3,546.54	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726152	527.00	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726155	4,716.00	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726163	7,980.20	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726189	2,360.00	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726205	629.88	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726206	714.00	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726229	597.60	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726234	839.60	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726236	1,509.60	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726022	10,850.72	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726023	1,526.56	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726025	3,420.00	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726026	12,375.52	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726028	2,946.32	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726029	2,190.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726030	1,412.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726031	5,224.52	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726036	2,206.16	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726037	869.40	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726052	823.20	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726057	10,228.58	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726058	8,758.28	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726059	1,580.04	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726061	1,596.68	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726065	1,230.00	Revenue	HOM01455	Salopian Care Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726069	1,115.68	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726088	4,849.00	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726089	3,520.48	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726098	12,633.84	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726103	806.40	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726107	2,930.40	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726109	793.60	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726110	670.84	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726120	2,166.80	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726123	783.36	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726125	1,731.04	Revenue	HOM01557	Care Avenues Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726127	511.56	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726129	560.00	Revenue	HOM01566	Lower Bush Farm Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726145	2,658.24	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726151	7,588.80	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726173	541.28	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726182	9,641.76	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726187	1,791.68	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726192	1,054.00	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726194	1,322.36	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726196	1,020.00	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726200	544.00	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726209	7,798.00	Revenue	HOM01772	Darwin Community Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726210	7,516.80	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	18/03/2016	5702976	693.48	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	18/03/2016	5702976	14.31	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726020	4,818.20	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726024	1,919.40	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726032	21,582.00	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726072	2,408.00	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726131	525.00	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726140	11,684.00	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726178	916.40	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726180	7,650.00	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726181	6,421.24	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726183	3,918.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726186	911.68	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726245	2,544.00	Revenue	HOM01819	Nabida Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726019	621.60	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	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	18/03/2016	5726010	1,600.36	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726033	608.00	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726034	3,767.65	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726035	7,071.58	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726040	24,977.63	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726042	10,195.16	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726045	1,400.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726046	576.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726047	2,304.52	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726048	5,759.40	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726050	18,333.92	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726051	8,495.40	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726056	2,329.76	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726063	1,192.80	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726064	11,801.99	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726067	1,176.00	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726068	21,446.31	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726071	11,708.96	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726074	4,987.44	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726075	5,546.00	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726076	15,050.43	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726078	1,408.40	Revenue	HOM01468	Tendercare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726080	16,780.52	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726083	877.30	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726086	9,110.85	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726087	7,131.60	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726091	823.20	Revenue	HOM01474	Oswestry 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 physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726092	13,084.01	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726094	2,212.08	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726096	5,913.60	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726097	13,005.88	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726100	1,341.24	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726101	3,911.57	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726102	13,505.27	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726106	9,731.58	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726112	700.00	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726113	3,858.14	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726114	1,596.00	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726116	2,480.60	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726117	10,033.44	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726118	3,557.40	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726119	12,203.26	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726124	1,595.44	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726130	3,075.00	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726132	3,095.06	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726139	1,528.80	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726142	13,229.49	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726143	672.00	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726148	1,939.00	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726149	11,515.73	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726150	11,558.24	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726154	7,959.80	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726156	3,584.00	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726157	3,374.00	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726158	3,136.00	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726159	8,198.54	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726255	-1,369.38	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726160	17,788.19	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726162	19,075.37	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726164	1,008.00	Revenue	HOM01641	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726165	3,640.00	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726166	6,485.40	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726167	1,225.52	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726168	2,116.80	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726169	7,396.20	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726174	3,073.00	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726175	2,798.60	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726177	1,224.50	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726185	2,328.04	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726188	27,321.12	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726190	1,606.08	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726195	2,418.00	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726197	1,624.00	Revenue	HOM01729	Leabrook Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726199	6,887.92	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726201	976.64	Revenue	HOM01751	Abacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726203	2,006.76	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726204	4,393.35	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726207	584.64	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726208	14,541.63	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726212	1,330.88	Revenue	HOM01780	Allied Healthcare (Newtown)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726217	2,597.52	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726218	822.00	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726219	7,000.26	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726221	5,036.00	Revenue	HOM01798	Phoenix Homecare Wrexham
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726260	-768.00	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726222	1,200.80	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726224	733.40	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726225	2,553.87	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726226	4,358.00	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726238	1,528.80	Revenue	HOM01804	Brown Clee Care (Heywood Carers)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726240	595.00	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	18/03/2016	5726241	13,362.00	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	18/03/2016	5726242	13,871.29	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5692376	6,334.86	Revenue	CRD67607	Prestige Nursing 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 - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726066	2,693.60	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726070	1,288.00	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726251	-1,739.97	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726081	1,078.00	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726095	1,080.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726099	2,079.60	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726138	823.20	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726141	604.80	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726253	-792.34	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726153	1,207.04	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726254	-2,571.72	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726256	-2,098.69	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726202	956.16	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726216	1,890.00	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	18/03/2016	5705206	422.94	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	18/03/2016	5705183	899.94	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	18/03/2016	5712299	8,000.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	18/03/2016	5712299	1,500.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2016	5709089	488.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2016	5725913	995.00	Revenue	CRD46029	Socitm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2016	5712082	440.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2016	5712082	40.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2016	5707438	1,161.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2016	5707438	21.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2016	5707454	679.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2016	5707454	71.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2016	5707454	105.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2016	5707462	908.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2016	5725909	1,064.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2016	5725826	2,273.26	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2016	5725826	570.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2016	5725963	1,652.90	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/03/2016	5724715	716.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2016	5703857	2,565.00	Revenue	CRD83120	Mr Products Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	18/03/2016	5707513	720.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/03/2016	5710690	320.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/03/2016	5710690	459.80	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/03/2016	5725670	1,710.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/03/2016	5725765	540.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	18/03/2016	5705094	900.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	18/03/2016	5718061	686.88	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/03/2016	5723577	16,409.84	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	18/03/2016	5709840	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	18/03/2016	5701742	1,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	18/03/2016	5701743	1,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	18/03/2016	5716147	6,051.28	Revenue	CRD57886	Denbighshire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/03/2016	5724384	3,850.00	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/03/2016	5724385	1,925.00	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/03/2016	5724386	2,566.67	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	18/03/2016	5716146	4,993.00	Revenue	CRD99287	Exhall Grange School & Science College
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	18/03/2016	5724429	1,006.90	Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	18/03/2016	5701783	984.75	Revenue	CRD81434	Microdec
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	18/03/2016	5709412	3,022.25	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/03/2016	5710510	1,370.96	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/03/2016	5725599	8,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/03/2016	5702208	1,790.00	Revenue	CRD63978	Alcium Software Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/03/2016	5725932	250.00	Revenue	CRT02514	Tacp Architects Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/03/2016	5725932	1,375.00	Revenue	CRT02514	Tacp Architects Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/03/2016	5725932	1,135.00	Revenue	CRT02514	Tacp Architects Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/03/2016	5725932	1,520.00	Revenue	CRT02514	Tacp Architects Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	18/03/2016	5711008	1,147.00	Revenue	CRT02968	A Hopkins
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/03/2016	5725600	841.20	Revenue	CRT04007	Jakinb Media
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	18/03/2016	5712454	5,962.57	Revenue	CRD87127	Resources For Change Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/03/2016	5709098	1,425.00	Revenue	CRD97766	Venables Brothers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/03/2016	5703056	1,068.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	18/03/2016	5724613	238.80	Revenue	CRD00520	Arco Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	18/03/2016	5724613	238.80	Revenue	CRD00520	Arco 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	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	18/03/2016	5724613	158.34	Revenue	CRD00520	Arco Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	18/03/2016	5724491	6,000.00	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	18/03/2016	5723426	2,500.00	Revenue	CRD02875	Derbyshire County Council
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	18/03/2016	5718324	19,083.96	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	18/03/2016	5718326	21,452.03	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	18/03/2016	5711737	460.76	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	18/03/2016	5711738	450.81	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/03/2016	5711731	79.29	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/03/2016	5711731	9,896.08	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/03/2016	5711731	14.67	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/03/2016	5711731	348.39	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/03/2016	5719348	693.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/03/2016	5719353	3,295.74	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	18/03/2016	5709413	1,861.93	Capital	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/03/2016	5709089	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/03/2016	5718324	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/03/2016	5718326	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	18/03/2016	5706847	4,980.00	Capital	CRD71650	Craven Building Contractors
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/03/2016	5711737	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/03/2016	5711731	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	18/03/2016	5725481	19,755.49	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	18/03/2016	5725481	493.54	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/03/2016	5706829	4,605.00	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/03/2016	5706830	1,641.00	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/03/2016	5706948	460.00	Capital	CRT03337	Cosgriff Whitehouse Electrical Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727897	11,696.00	Revenue	HOM01190	Madeley Manor Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728106	943.16	Revenue	HOM01823	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/03/2016	5712836	2,060.00	Revenue	CRT04054	Chinastack Catering Equipment Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	21/03/2016	5727008	664.28	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	21/03/2016	5727008	21.20	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727550	1,654.36	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5728108	-10,246.64	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727563	1,583.80	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727567	1,691.52	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727588	5,284.00	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727589	2,952.00	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727601	1,328.79	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727605	2,976.48	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727609	9,642.86	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727615	12,015.45	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727621	2,280.29	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5728113	-1,881.24	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727625	3,753.84	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727629	2,100.00	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727634	1,707.56	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727644	13,446.20	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727658	13,121.43	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727661	1,620.00	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727664	2,000.00	Revenue	HOM00113	Normanton
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727669	1,881.24	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727673	3,960.00	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727674	3,714.28	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727679	1,586.90	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727694	1,620.52	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727698	1,197.15	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727699	1,029.12	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727709	8,280.00	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727715	3,306.41	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727727	6,048.00	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727742	10,264.29	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727748	1,840.00	Revenue	HOM00411	The Old Vicarage Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727751	3,007.92	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727760	2,060.00	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727767	4,460.64	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727768	1,968.14	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727776	1,839.92	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727780	5,821.43	Revenue	HOM00507	Coverage 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	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727783	1,691.52	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727790	2,320.00	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727793	1,960.00	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727795	5,850.00	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727806	7,445.65	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727811	6,150.72	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727840	3,308.72	Revenue	HOM00830	Bower Grange
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727936	2,700.64	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727943	8,277.43	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727963	7,700.00	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727964	3,800.00	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727971	1,949.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727983	9,799.03	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727987	3,275.24	Revenue	HOM01436	The Coach House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5728008	1,620.52	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5728009	1,620.52	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5728016	1,788.64	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5728035	3,200.00	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5728054	1,914.92	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5728064	6,756.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5728090	1,840.00	Revenue	HOM01740	Bramley Grove
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5728093	1,616.00	Revenue	HOM01756	Joanne Horler
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/03/2016	5726930	2,184.00	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727546	1,717.00	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727575	3,013.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727581	1,927.28	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727613	4,735.56	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728114	-752.02	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727639	1,792.56	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727650	1,919.28	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727651	16,895.28	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2016	5728116	-505.20	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727655	1,637.84	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727668	1,488.24	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727672	1,654.36	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727684	2,026.92	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2016	5728120	-1,930.80	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727689	14,127.52	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727690	634.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2016	5728122	-965.40	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727703	7,098.24	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727708	2,225.12	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727716	3,642.44	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727717	25,497.28	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727723	8,282.44	Revenue	HOM00195	Mental Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727732	21,560.00	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727735	22,958.68	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727737	11,927.96	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727738	15,480.00	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727731	12,617.36	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727733	6,315.44	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727734	15,557.72	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727736	14,000.00	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727747	1,389.92	Revenue	HOM00387	Mrs J Hocking
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727772	4,494.20	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727796	4,331.80	Revenue	HOM00590	Leegate Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727797	7,076.48	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727801	30,570.52	Revenue	HOM00603	The Old Vicarage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2016	5728127	-505.20	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727815	20,244.56	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727816	11,936.68	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2016	5728130	-643.60	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727819	5,638.60	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727820	11,849.76	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727821	6,232.00	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727823	4,752.60	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2016	5728133	-965.40	Revenue	HOM00777	Blackhurst Care Home Ltd





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727919	1,355.68	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727929	2,779.84	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727930	1,389.92	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727931	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	21/03/2016	5727932	1,389.92	Revenue	HOM01279	Colin & Jean Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727933	1,216.18	Revenue	HOM01283	Colin & Rose Hayden
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727948	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	21/03/2016	5726012	-35,745.27	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727944	6,092.84	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727945	6,761.48	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727946	11,407.64	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727947	11,592.88	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727949	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	21/03/2016	5727951	1,389.92	Revenue	HOM01354	Annette & Roland Sherbourne
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727953	8,836.80	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727954	11,944.40	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727955	17,060.24	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727956	27,344.08	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727957	15,998.40	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727965	3,392.40	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727967	1,389.92	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727968	694.96	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727969	1,389.92	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727970	595.68	Revenue	HOM01397	Donna Farr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727972	1,389.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727974	1,389.92	Revenue	HOM01419	Sharon & Christopher Cadwallader
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727975	10,638.84	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727976	21,739.20	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727995	1,216.18	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727996	1,216.18	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727997	2,779.84	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727998	546.04	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727999	18,612.44	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728000	12,340.00	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728003	18,963.48	Revenue	HOM01524	Hesley Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728146	-3,834.54	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728018	1,506.92	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728021	1,389.92	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728022	1,389.92	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728024	8,450.48	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728026	6,338.20	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728029	1,389.92	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728031	9,422.12	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728036	2,779.84	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728038	2,068.60	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728047	59,760.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728048	4,120.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728053	2,779.84	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728057	1,389.92	Revenue	HOM01676	Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728060	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	21/03/2016	5728058	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	21/03/2016	5728059	8,971.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728066	6,649.08	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728067	3,808.00	Revenue	HOM01707	The Dell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728083	8,410.80	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728072	9,141.72	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728073	7,713.16	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728076	7,812.84	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728068	1,960.16	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728069	4,485.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728070	5,537.08	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728071	4,684.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728074	2,192.68	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728075	5,437.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728077	1,262.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728078	5,354.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728079	25,238.00	Revenue	HOM01709	Midland Heart

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728080	1,461.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728081	863.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728082	1,893.64	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728084	20,171.52	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728096	1,848.00	Revenue	HOM01761	Freda Parry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728103	7,174.24	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728104	4,316.40	Revenue	HOM01807	Salters Hill Pound Farm (Salters Hill C)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728105	46,735.20	Revenue	HOM01808	Sanctuarycare Kempfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727576	2,255.32	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727582	1,559.44	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727614	1,773.60	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727641	2,000.00	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727642	5,801.00	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	21/03/2016	5728115	-740.16	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727643	16,472.72	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727663	1,450.52	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727678	5,747.52	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727687	3,329.40	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727697	2,948.96	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727739	4,800.00	Revenue	HOM00295	Aston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727773	2,612.00	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727810	1,770.00	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727848	3,533.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727872	2,212.00	Revenue	HOM01111	Rylands Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727896	4,800.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727938	5,313.24	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727939	9,789.85	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727973	1,389.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727986	2,165.20	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5728030	3,001.14	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5728089	2,800.00	Revenue	HOM01738	Pss
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5728100	1,389.92	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5718332	972.75	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	21/03/2016	5718333	4,928.27	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	21/03/2016	5727541	3,800.00	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	21/03/2016	5727542	3,376.00	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	21/03/2016	5727543	13,963.36	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	21/03/2016	5727544	4,656.40	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	21/03/2016	5727545	12,265.37	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	21/03/2016	5727547	1,654.36	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727548	27,938.55	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727549	545.64	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727551	7,986.07	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727552	1,680.00	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727553	1,528.28	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	21/03/2016	5728107	-1,483.60	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727554	5,308.40	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	21/03/2016	5727555	2,224.96	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	21/03/2016	5727556	26,542.89	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	21/03/2016	5727557	2,984.24	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	21/03/2016	5727558	51,341.44	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	21/03/2016	5727559	8,541.48	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	21/03/2016	5727560	2,267.68	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	21/03/2016	5727561	23,014.28	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	21/03/2016	5727562	11,948.74	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	21/03/2016	5727564	1,691.52	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	21/03/2016	5727565	27,273.50	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	21/03/2016	5727566	2,259.89	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	21/03/2016	5727568	2,785.63	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	21/03/2016	5726248	-3,622.50	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	21/03/2016	5727569	6,909.48	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727570	30,197.33	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727571	2,600.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727572	2,583.84	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727573	2,600.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727574	3,192.40	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727577	2,400.00	Revenue	HOM00022	Myford House Nursing Home









Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727962	1,596.20	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	21/03/2016	5727977	1,560.52	Revenue	HOM01431	Holmpark
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727978	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	21/03/2016	5727979	26,438.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727980	2,628.16	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	21/03/2016	5727981	7,960.04	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	21/03/2016	5727982	2,380.60	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727984	2,040.08	Revenue	HOM01433	Tithe Farm Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727985	3,275.24	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727988	1,479.84	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	21/03/2016	5727990	1,666.68	Revenue	HOM01449	Bedwardine House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727991	2,280.84	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727992	1,600.88	Revenue	HOM01458	Broadway Halls Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727994	8,412.07	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728001	3,840.00	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728002	3,152.00	Revenue	HOM01514	Atholl House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728004	5,353.73	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	21/03/2016	5728005	15,018.08	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728006	4,224.93	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	21/03/2016	5728007	5,930.76	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728010	3,480.16	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728011	17,888.68	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	21/03/2016	5728012	7,632.36	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728013	1,654.36	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728014	4,745.56	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728017	2,556.44	Revenue	HOM01530	Hérons Park Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728020	2,600.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5700625	1,513.36	Revenue	HOM01561	Beechtree House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5674294	1,513.36	Revenue	HOM01561	Beechtree House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728025	1,513.36	Revenue	HOM01561	Beechtree House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728028	7,110.56	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728033	3,052.00	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728034	11,836.24	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728039	1,940.00	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728040	2,118.76	Revenue	HOM01619	The Headlands Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728042	2,006.76	Revenue	HOM01622	Cherry Tree Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728043	5,768.60	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728044	3,904.68	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728045	21,144.80	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	21/03/2016	5728148	-1,455.02	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	21/03/2016	5728046	514.40	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	21/03/2016	5728049	1,576.56	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728050	1,580.56	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728051	1,800.00	Revenue	HOM01631	Tullywest Manor Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728052	1,630.76	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728055	1,798.44	Revenue	HOM01655	The Old Hall (Galfrie Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728056	2,716.20	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	21/03/2016	5728061	3,200.00	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728062	4,807.20	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728063	2,304.36	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728065	2,460.00	Revenue	HOM01687	The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728085	1,537.88	Revenue	HOM01713	Harden Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728086	2,756.44	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728087	1,980.00	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728088	7,293.40	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	21/03/2016	5728095	1,779.72	Revenue	HOM01760	Abbeywell Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728097	1,646.12	Revenue	HOM01762	Wrottesley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728098	1,730.52	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728099	1,640.00	Revenue	HOM01781	Briar Hill House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728101	2,104.00	Revenue	HOM01796	Southern House Residential Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2016	5727838	662.40	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2016	5727940	2,262.72	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2016	5727989	1,914.92	Revenue	HOM01448	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2016	5727993	784.56	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2016	5728145	-1,144.11	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/03/2016	5714471	1,995.88	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5726590	27,989.97	Revenue	CRD50970	British Telecommunications Plc





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	21/03/2016	5710511	1,254.13	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/03/2016	5727020	897.10	Revenue	CRT00877	World On Stage Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	21/03/2016	5712450	1,750.00	Revenue	CRT02642	Ron Huffer (Fencing) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2016	5704355	1,249.10	Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2016	5726844	124.40	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2016	5726844	13,192.65	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2016	5726844	457.35	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	21/03/2016	5724328	7,651.98	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5714419	3,207.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/03/2016	5438561	62,420.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/03/2016	5726844	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	21/03/2016	5725890	450.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5725402	3,702.97	Capital	CRT02696	Styles & Wood Energy
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2016	5727906	19,002.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2016	5727912	6,209.72	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5717240	3,790.11	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5714339	3,877.44	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5706831	5,980.00	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5706845	8,070.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	21/03/2016	5726814	9,785.00	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5706898	595.00	Capital	CRD83485	K R M Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5725890	2,135.83	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5725890	400.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	21/03/2016	5725890	723.90	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5725890	94,611.20	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5725890	7,520.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5724451	35,948.58	Capital	CRT01470	R S Beaver Ltd (T/A Beaver Bridges)
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/03/2016	5727265	233,811.30	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	22/03/2016	5705011	495.00	Revenue	CRD86744	C J Wellings Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	22/03/2016	5729404	3,345.00	Revenue	STX00547	N W S Construction Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	22/03/2016	5729404	3,345.00	Revenue	STX00547	N W S Construction Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/03/2016	5729719	540.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729708	1,598.68	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729709	1,173.40	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729702	12,166.66	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729703	13,283.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729704	13,026.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729728	7,197.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729729	4,499.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729724	7,285.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729725	4,318.40	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729726	7,197.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729727	7,197.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729739	831.68	Revenue	CRT00672	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729722	728.00	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729723	728.00	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/03/2016	5710823	5,274.24	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/03/2016	5710831	4,674.47	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/03/2016	5710505	460.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/03/2016	5725043	724.46	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	22/03/2016	5725044	1,111.11	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	22/03/2016	5725045	1,599.51	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/03/2016	5718961	535.50	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	22/03/2016	5718963	1,164.72	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	22/03/2016	5718964	535.50	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	22/03/2016	5718967	535.50	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	22/03/2016	5719032	2,269.50	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/03/2016	5724738	3,985.17	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	22/03/2016	5724739	509.04	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	22/03/2016	5718971	1,190.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/03/2016	5724735	1,666.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/03/2016	5724736	595.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	22/03/2016	5709794	495.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	22/03/2016	5710967	5,953.29	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	22/03/2016	5711004	3,897.41	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Rents	22/03/2016	5713015	15,940.02	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	22/03/2016	5714544	1,800.00	Revenue	CRD87545	Ridge And Partners Llp



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	22/03/2016	5710660	167.99	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/03/2016	5710660	256.97	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/03/2016	5708867	18,926.58	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/03/2016	5708867	5,551.80	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/03/2016	5708867	3,730.96	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/03/2016	5708867	490.44	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/03/2016	5729551	567.78	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/03/2016	5729640	840.51	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/03/2016	5729640	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/03/2016	5729614	889.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/03/2016	5709052	2,757.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/03/2016	5722994	1,810.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	22/03/2016	5714554	416.71	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	22/03/2016	5708626	4,500.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5711959	657.27	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5711771	738.52	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729646	625.70	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729646	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729659	787.31	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729513	556.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729475	509.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729598	660.83	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729598	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729506	932.86	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729506	44.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729542	571.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729542	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729619	921.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729619	81.25	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729534	501.67	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729534	18.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729537	499.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729537	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729661	590.51	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729661	51.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729656	511.53	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729656	5.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729662	626.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729662	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729509	568.29	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729616	886.71	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729675	565.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729675	29.13	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729487	696.32	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729487	56.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729604	783.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729678	812.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729677	562.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729522	577.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729522	39.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729531	565.92	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729559	810.69	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729671	692.33	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729671	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729510	543.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729606	1,198.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729606	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	22/03/2016	5711986	1,246.81	Revenue	CRD79680	Brydian Cards Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5712175	417.03	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5712175	14.99	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/03/2016	5728670	2,016.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/03/2016	5729172	1,140.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/03/2016	5710835	6,350.00	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/03/2016	5728669	539.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/03/2016	5729328	1,628.00	Revenue	CRT02420	Turbos
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	22/03/2016	5712950	870.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	22/03/2016	5713633	639.27	Revenue	NUS00006	Little Acorns Of Rushbury

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	22/03/2016	5713640	852.36	Revenue	NUS00026	Little Willows Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	22/03/2016	5713638	1,568.34	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	22/03/2016	5713635	1,517.20	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	22/03/2016	5713643	1,926.33	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	22/03/2016	5713642	1,440.49	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	22/03/2016	5713644	1,971.79	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	22/03/2016	5713636	977.37	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	22/03/2016	5713637	696.09	Revenue	NUS00255	Little Oaks Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	22/03/2016	5713639	630.75	Revenue	NUS00365	Little Unicorns Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	22/03/2016	5713646	2,557.08	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	22/03/2016	5726982	803.52	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Schools Equipt. & Materials	22/03/2016	5712959	1,484.00	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/03/2016	5729707	3,321.34	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	22/03/2016	5708895	15,275.25	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	22/03/2016	5708896	43,363.15	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	22/03/2016	5708897	35,876.28	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/03/2016	5717878	1,500.00	Revenue	TOP28443	Crantage Emc Testing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	22/03/2016	5728619	414.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/03/2016	5711871	625.98	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	22/03/2016	5711007	310.44	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	22/03/2016	5711007	343.46	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	22/03/2016	5728838	2,321.00	Revenue	CRD87280	Berrington Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	22/03/2016	5728798	6,622.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	22/03/2016	5718318	818.88	Revenue	CRD96988	T C H Leasing
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/03/2016	5719137	455.94	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/03/2016	5719140	1,019.16	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	22/03/2016	5718989	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	22/03/2016	5718991	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	22/03/2016	5718993	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	22/03/2016	5718995	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	22/03/2016	5718997	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	22/03/2016	5718998	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	22/03/2016	5703124	601.40	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Housing Services - Other council property	Supplies And Services-Miscellaneous Expenses	22/03/2016	5729204	1,875.00	Revenue	CRD64983	Marches Energy Agency
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/03/2016	5728955	9,304.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/03/2016	5728975	1,748.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/03/2016	5728978	1,600.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/03/2016	5728985	1,830.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/03/2016	5728997	539.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/03/2016	5729007	541.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/03/2016	5729012	982.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/03/2016	5729019	540.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/03/2016	5729053	1,130.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/03/2016	5729066	597.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/03/2016	5729120	517.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/03/2016	5729131	1,152.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/03/2016	5728619	0.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	22/03/2016	5709418	13,507.84	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	22/03/2016	5709419	7,116.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	22/03/2016	5706832	7,015.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/03/2016	5708867	0.00	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/03/2016	5727143	955.70	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/03/2016	5718318	0.00	Revenue	CRD96988	T C H Leasing
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/03/2016	5725524	171,054.63	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/03/2016	5712175	0.00	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/03/2016	5728818	1,780,427.04	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/03/2016	5728819	47,831.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/03/2016	5728858	733,493.23	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/03/2016	5728858	764,716.97	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/03/2016	5728858	-74,787.81	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/03/2016	5729403	0.00	Revenue	STX00006	S M Hutchinson
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/03/2016	5729402	0.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	22/03/2016	5727046	918.78	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	22/03/2016	5728778	4,198.41	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Communications & Computing	22/03/2016	5719476	650.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Adult Social Care - Other Adult Services	Supplies And Services-Miscellaneous Expenses	23/03/2016	5730602	3,000.00	Revenue	CRT04126	Intrepid Community Group Cic
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	23/03/2016	5729460	575.00	Revenue	TOP29200	Mr K And Mrs S Phillips

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	23/03/2016	5704380	1,989.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/03/2016	5716121	660.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	23/03/2016	5730848	621.28	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/03/2016	5726618	108.32	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	23/03/2016	5730469	587.20	Revenue	CRT03852	Enable - North Shrops Imp A/C
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	23/03/2016	5730469	22.65	Revenue	CRT03852	Enable - North Shrops Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5729314	1,326.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5729315	1,412.30	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5719469	575.44	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	23/03/2016	5719470	774.40	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	23/03/2016	5722599	696.15	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5722597	1,564.50	Revenue	CRD29695	Broseley Cars
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5722601	703.21	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5729411	311.36	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5721500	869.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5729411	354.64	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5730549	620.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5716118	560.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5730555	560.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5715772	952.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5729414	521.60	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5729317	1,728.18	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5730556	542.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5730553	1,280.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5722686	920.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5729266	694.16	Revenue	CRD97325	Asp Express
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	23/03/2016	5714623	672.76	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5727138	910.00	Revenue	CRT00408	D W Downes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5722644	702.00	Revenue	CRT01631	Richards Taxi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5729418	552.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5726617	1,018.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5718203	460.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5727131	270.40	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	23/03/2016	5727131	1,393.60	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	23/03/2016	5722649	526.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/03/2016	5704379	1,493.12	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/03/2016	5704418	1,099.75	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/03/2016	5712179	630.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/03/2016	5727261	650.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5730353	1,652.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5730353	880.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5730353	80.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5723659	1,073.60	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5723672	679.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5723672	71.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5723688	86,454.50	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5723688	6,534.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5723688	1,403.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5723705	4,573.48	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5730261	1,584.00	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/03/2016	5715877	785.42	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5730260	2,250.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	23/03/2016	5726776	4,381.21	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	23/03/2016	5726776	1,564.72	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	23/03/2016	5726776	312.94	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/03/2016	5712845	374.25	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/03/2016	5712845	374.25	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/03/2016	5711810	3,245.92	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/03/2016	5711807	1,502.08	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/03/2016	5717961	620.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/03/2016	5728671	2,224.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/03/2016	5728673	1,040.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717947	2,758.08	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717946	3,264.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717948	3,168.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717949	2,710.40	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717950	2,764.80	Revenue	CRD01209	Boultons Of Shropshire Ltd











Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715781	3,228.30	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715782	2,451.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715783	3,225.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715784	1,050.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715785	2,340.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723434	800.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715505	1,120.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717039	720.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5730516	2,949.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5730517	2,545.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715778	697.50	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715712	1,176.50	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725767	1,200.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5727090	2,060.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723464	1,040.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723465	800.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5730554	560.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715438	1,142.40	Revenue	CRD79936	A Jays Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5720908	1,950.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717967	1,752.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712020	258.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712020	670.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723737	640.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/03/2016	5713353	955.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723843	512.00	Revenue	CRD81007	Arms Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722680	1,488.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723715	948.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724730	809.60	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725766	1,073.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5727089	791.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729416	994.50	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729263	684.90	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716116	720.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719401	3,008.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5720902	720.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5713360	720.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723717	1,680.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722641	2,378.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5730515	1,440.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715714	3,075.00	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712032	896.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715780	1,280.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723736	1,097.10	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724028	1,440.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722688	1,805.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5718204	854.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5730512	1,568.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5730513	1,862.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719397	854.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715710	748.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5718195	870.00	Revenue	CRD93295	John'S Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721561	784.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712183	1,439.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719185	864.00	Revenue	CRD94032	J P'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725772	3,900.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722605	1,024.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5726616	525.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712182	556.50	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712380	1,520.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719189	675.84	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719189	380.16	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725974	1,376.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717037	2,400.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5718006	864.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5713158	1,056.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723857	960.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717945	810.00	Revenue	CRD94536	Longmynd Limo & Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722606	552.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725763	806.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719463	896.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724788	2,220.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729179	1,080.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729180	960.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5728677	648.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719188	1,600.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721551	2,573.90	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721552	3,132.75	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721553	3,194.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721554	2,403.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721555	948.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724308	480.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725672	640.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725673	816.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724305	480.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722594	2,912.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723439	640.00	Revenue	CRD97325	Asp Express
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716989	1,632.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5720914	2,505.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723440	3,312.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722357	3,024.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722358	2,848.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723852	3,344.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723853	3,184.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723854	2,992.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715779	3,585.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725679	1,088.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725680	272.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725681	1,088.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725680	816.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5727088	2,625.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5730509	550.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724728	864.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724732	520.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729320	1,430.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729321	1,120.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729322	750.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716955	704.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729417	1,114.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729418	48.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712029	660.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724729	1,040.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716954	750.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717960	928.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725683	30,800.00	Revenue	CRT02420	Turbos
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715713	2,220.00	Revenue	CRT02420	Turbos
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716117	704.00	Revenue	CRT02472	Plamen Stoyanov
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725698	3,760.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725699	3,760.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725700	3,760.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724023	1,386.00	Revenue	CRT02475	Wemdave'S Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712031	640.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5727126	576.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723718	754.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723719	1,760.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5726615	1,024.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5727131	416.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5727132	1,185.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5727133	490.00	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	23/03/2016	5724727	1,500.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721493	896.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722356	240.00	Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722356	400.00	Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722350	550.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5713359	3,040.00	Revenue	CRT03378	Royal Cabs

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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 - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715437	2,400.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717041	1,344.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724027	605.40	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723721	1,380.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/03/2016	5721490	2,370.40	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	23/03/2016	5730268	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	23/03/2016	5730268	89.60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	23/03/2016	5730268	89.60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	23/03/2016	5730268	30.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	23/03/2016	5730268	36.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	23/03/2016	5730268	27.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	23/03/2016	5730268	84.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	23/03/2016	5730268	28.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2016	5723557	9,884.94	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2016	5723558	9,884.94	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2016	5723559	9,884.94	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2016	5723560	9,884.94	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2016	5723561	9,884.94	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2016	5723564	9,884.94	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	23/03/2016	5723565	9,884.94	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	23/03/2016	5723566	9,884.94	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	23/03/2016	5723567	9,884.94	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	23/03/2016	5723568	9,884.94	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	23/03/2016	5723576	9,884.94	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	23/03/2016	5730905	1,066.22	Revenue	CRT03326	Lewis Heating Services (2013) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/03/2016	5730837	884.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/03/2016	5730496	5,651.30	Revenue	CRD88312	Shrewsbury Amateur Operatic Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/03/2016	5728916	9,765.49	Revenue	CRD92670	Norwell Lapley Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/03/2016	5727215	1,000.00	Revenue	CRD98246	Rachel Liggitt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/03/2016	5729232	5,806.50	Revenue	CRT00556	Crimson Fair Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	23/03/2016	5730332	588.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/03/2016	5710278	587.50	Revenue	CRD96879	M B Hamer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/03/2016	5710279	682.00	Revenue	CRD96879	M B Hamer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	23/03/2016	5730665	428.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	23/03/2016	5727258	5,000.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	23/03/2016	5727259	5,000.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	23/03/2016	5727257	5,000.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	23/03/2016	5727260	1,500.00	Revenue	CRD87285	Bomere Heath & District Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	23/03/2016	5727256	5,000.00	Revenue	TOP27853	Ludlow Area Youth Partnership
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5727137	675.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5722645	1,160.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5717958	448.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5724724	498.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5718197	928.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5721661	1,265.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5721656	588.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5716121	90.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5721487	563.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5724725	864.90	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5723736	691.90	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5723736	156.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5712376	1,044.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5722602	640.00	Revenue	CRD94733	L E Duncan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5726618	1,245.70	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/03/2016	5718319	1,271.61	Revenue	CRD96988	T C H Leasing
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5715773	975.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5729270	960.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5724022	870.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5722595	600.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/03/2016	5720863	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/03/2016	5720863	258.93	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/03/2016	5720863	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/03/2016	5720863	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/03/2016	5720863	172.62	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/03/2016	5720863	258.93	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/03/2016	5720863	604.17	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/03/2016	5720863	86.31	Revenue	CRD45001	Metric Group Limited



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	23/03/2016	5720863	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	23/03/2016	5720863	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	23/03/2016	5720863	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	23/03/2016	5730838	3,070.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	23/03/2016	5724402	133.33	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	23/03/2016	5724402	1.80	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	23/03/2016	5724402	2.50	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	23/03/2016	5724402	1,500.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5724474	770.26	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5724475	3,608.96	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5724481	1,873.03	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5724482	898.03	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5719084	620.34	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5730381	36,338.01	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5724483	3,394.50	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5724484	3,725.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5724485	813.96	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5724486	6,350.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5719086	4,848.10	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5717998	2,800.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5712023	2,800.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	23/03/2016	5713161	2,247.55	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	23/03/2016	5713162	2,219.10	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	23/03/2016	5713163	2,162.20	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5728676	4,351.07	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5730398	1,239.33	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5718002	1,920.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5715446	3,024.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	23/03/2016	5724402	16.67	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-EQUIPT. Furn. & Materials	23/03/2016	5724399	1,201.50	Revenue	CRD92709	Parkare Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5724476	8,000.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5719082	4,026.16	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5719079	642.28	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	23/03/2016	5724401	1,133.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730279	10,511.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730281	2,099.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730283	1,260.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730284	1,140.24	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730287	966.71	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730290	551.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730292	1,899.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730293	727.38	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730294	2,802.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730295	817.58	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730296	7,453.58	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730299	3,695.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730300	1,720.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730302	1,662.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730303	576.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730307	845.74	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730309	913.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	23/03/2016	5730725	29,398.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	23/03/2016	5730823	4,798.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	23/03/2016	5730822	690.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/03/2016	5720863	0.00	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/03/2016	5718319	0.00	Revenue	CRD96988	T C H Leasing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/03/2016	5730834	1,780.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	23/03/2016	5730311	3,602.32	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	23/03/2016	5724697	6,966.00	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	24/03/2016	5723427	1,445.00	Revenue	CRT04077	Environmental Defence Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/03/2016	5712002	1,030.00	Revenue	CRT04051	Kim S Golding Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	24/03/2016	5713121	2,200.00	Revenue	CRT04050	Artistic Creations Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	24/03/2016	5712448	985.00	Revenue	CRD85717	Wood Matters
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	24/03/2016	5728836	600.00	Revenue	TOP29195	Queensway Playing Fields Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	24/03/2016	5730253	1,000.00	Revenue	CRT04120	J J Farrington
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2016	5710626	465.99	Revenue	CRT04038	Wallgate
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	24/03/2016	5730315	900.00	Revenue	CRT04124	Bslcourses.Co.Uk 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	0 - 0	Premises Related-Repair & Maint. General	24/03/2016	5714518	20,695.24	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/03/2016	5709997	1,120.00	Revenue	CRD96636	S F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5715475	685.91	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5715475	15.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5709020	4,641.72	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5710809	126.50	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	24/03/2016	5710809	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	24/03/2016	5710809	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	24/03/2016	5710809	98.50	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	24/03/2016	5710809	69.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5710809	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	24/03/2016	5710809	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	24/03/2016	5710809	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	24/03/2016	5710809	98.00	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	24/03/2016	5710809	203.00	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	24/03/2016	5710809	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	24/03/2016	5710809	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	24/03/2016	5710809	91.00	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	24/03/2016	5700627	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/03/2016	5674296	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/03/2016	5728027	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2016	5724857	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	24/03/2016	5724858	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	24/03/2016	5724859	939.80	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	24/03/2016	5710962	554.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	24/03/2016	5713497	1,285.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	24/03/2016	5719493	23,794.90	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	24/03/2016	5719494	1,250.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	24/03/2016	5719494	99.24	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	24/03/2016	5717888	51,898.74	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2016	5722855	1,132.26	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2016	5730757	571.80	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5730354	2,478.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5712079	2,735.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5711628	1,907.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5711628	83.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5711628	49.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5711628	59.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5712829	714.50	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/03/2016	5711642	4,349.76	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/03/2016	5714524	600.00	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5723517	3,375.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5723518	2,500.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5709061	3,372.08	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Support Services-Other Support Services	24/03/2016	5731301	500.00	Revenue	CRD99976	Cooper Green Pools
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	24/03/2016	5716823	841.60	Revenue	CRT03138	Furrows Ltd - Oswestry
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2016	5711657	696.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2016	5716204	503.08	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2016	5721130	372.80	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/03/2016	5721130	130.80	Revenue	CRD62006	Options Management
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	24/03/2016	5710833	585.15	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731799	960.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731466	1,039.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731467	816.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731465	598.50	Revenue	CRD36431	M H Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731368	960.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731469	1,392.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731798	760.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731471	645.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731472	1,008.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731473	514.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731370	769.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731792	575.80	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731376	771.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731790	560.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/03/2016	5710941	1,243.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/03/2016	5710942	1,273.90	Revenue	CRT02073	Seven Resourcing 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 - 0	Employees-Indirect Employee Expenses	24/03/2016	5710943	1,243.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/03/2016	5710944	1,555.15	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/03/2016	5710945	865.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/03/2016	5710946	847.30	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	24/03/2016	5712367	861.70	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	24/03/2016	5712367	347.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	24/03/2016	5730265	550.00	Revenue	CRT00469	Dementia Pathfinders Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	24/03/2016	5704178	8,300.00	Revenue	CRT02625	Signis Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	24/03/2016	5708625	1,368.23	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/03/2016	5705102	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	24/03/2016	5719244	3,433.33	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	24/03/2016	5719245	7,133.33	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	24/03/2016	5719246	7,133.33	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	24/03/2016	5719248	1,866.67	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	24/03/2016	5719249	1,866.67	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	24/03/2016	5719250	1,133.33	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	24/03/2016	5716152	1,848.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	24/03/2016	5716153	2,688.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	24/03/2016	5719251	8,118.24	Revenue	CRD90689	Cheshire East Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	24/03/2016	5728887	721.60	Revenue	CRT00561	The Priory School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	24/03/2016	5728764	838.19	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/03/2016	5730655	450.95	Revenue	CRD05844	Gra-Bern Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/03/2016	5719201	700.00	Revenue	CRD55022	Bph Data Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/03/2016	5712129	645.66	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/03/2016	5724410	589.25	Revenue	CRD72878	Get Smart Distribution
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/03/2016	5710795	2,100.00	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/03/2016	5710797	1,334.03	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	24/03/2016	5716026	500.00	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/03/2016	5709911	532.90	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/03/2016	5731385	2,376.92	Revenue	CRT01316	Templar Entertainment Agency
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	24/03/2016	5730752	1,805.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/03/2016	5708781	750.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/03/2016	5710528	600.00	Revenue	CRT00954	Howdens Tree Surgery Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2016	5711740	770.00	Revenue	CRT01179	R J Corfield & Son
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/03/2016	5719347	554.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	24/03/2016	5722744	2,158.52	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	24/03/2016	5731421	1,860.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	24/03/2016	5731424	1,925.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/03/2016	5731423	842.71	Revenue	CRD92880	Npower Business
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	24/03/2016	5731420	3,605.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	24/03/2016	5731426	1,057.26	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	24/03/2016	5731428	525.00	Revenue	TOP24817	Guy Wardle
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	24/03/2016	5731428	30.60	Revenue	TOP24817	Guy Wardle
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/03/2016	5713069	0.00	Revenue	CRD01655	Bookpoint Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/03/2016	5709822	0.00	Revenue	CRD01655	Bookpoint Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5709411	37,525.02	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5722913	10,000.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/03/2016	5710797	0.00	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	24/03/2016	5725525	131,207.30	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/03/2016	5730640	0.00	Revenue	CRT00270	Embrace Physical Education
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5709434	8,921.51	Capital	CRT03394	Highline Electrical Ltd
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	24/03/2016	5729408	1,232.08	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	24/03/2016	5729410	549.70	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5714350	895.00	Capital	CRD10941	Norry Decorators Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	24/03/2016	5731362	633.00	Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/03/2016	5730391	11,168.00	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/03/2016	5710788	18,254.00	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5717836	6,636.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5717834	474.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5717835	474.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5717837	1,737.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5717838	1,108.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5720893	474.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5714483	1,169.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5714517	1,132.92	Capital	CRD82224	Allglass Systems Ltd
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	24/03/2016	5731316	2,610.00	Revenue	CRT03305	Ground Investigation & Piling Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	24/03/2016	5729202	4,274.10	Capital	TOP29063	W S Building Services (Shropshire) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	24/03/2016	5731399	3,482.81	Capital	TOP29064	R Stringer & Co
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/03/2016	5725597	1,700.00	Revenue	CRT03990	Tractivity Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/03/2016	5731232	1,200.00	Revenue	CRT03377	Stan Wall & Son (Timber) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/03/2016	5731410	3,477.00	Capital	CRD91263	Premier Surfacing Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/03/2016	5732768	2,750.00	Capital	STX00370	D B Millington Plumbing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/03/2016	5732177	4,500.00	Capital	TOP29201	Miss Sophie L Egan
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/03/2016	5732178	2,500.00	Capital	TOP29202	Simon Wray
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/03/2016	5732179	740.24	Capital	TOP29203	Polymieux Properties Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/03/2016	5732289	471.32	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/03/2016	5733064	861.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/03/2016	5733066	2,543.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/03/2016	5733079	2,376.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/03/2016	5709010	143.50	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	29/03/2016	5709010	82.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/03/2016	5709010	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	29/03/2016	5709010	105.50	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	29/03/2016	5709010	101.00	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	29/03/2016	5709010	91.00	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	29/03/2016	5709010	27.00	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	29/03/2016	5709010	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	29/03/2016	5709010	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	29/03/2016	5709010	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	29/03/2016	5709010	167.00	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	29/03/2016	5709010	119.00	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	29/03/2016	5709010	82.00	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	29/03/2016	5709010	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	29/03/2016	5709010	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/03/2016	5710702	85.91	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/03/2016	5710702	339.87	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/03/2016	5710702	352.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/03/2016	5710702	202.69	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/03/2016	5710702	97.65	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/03/2016	5710702	177.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/03/2016	5710702	88.52	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/03/2016	5710702	113.98	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Central Services - 0	Supplies And Services-EQUIPT. Furn. & Materials	29/03/2016	5713498	37.50	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - 0	Supplies And Services-EQUIPT. Furn. & Materials	29/03/2016	5713498	476.80	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - 0	Premises Related-Rates	29/03/2016	5732379	816.64	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	29/03/2016	5732837	1,341.79	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	29/03/2016	5732836	36,997.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/03/2016	5729233	433,075.71	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/03/2016	5729233	112,570.03	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/03/2016	5732679	23,770.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/03/2016	5732683	1,000.00	Revenue	TOP26858	Bishops Castle Youth Club
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/03/2016	5732682	550.00	Revenue	TOP27853	Ludlow Area Youth Partnership
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2016	5712122	4,020.49	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2016	5732183	440.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2016	5732183	40.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2016	5725911	2,997.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2016	5731244	1,368.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/03/2016	5711848	581.16	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2016	5732693	949.20	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2016	5708865	162,145.42	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/03/2016	5730363	522.63	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2016	5723525	2,500.00	Revenue	CRD85327	Hudson Global Resources Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2016	5723526	2,500.00	Revenue	CRD85327	Hudson Global Resources Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2016	5723527	2,500.00	Revenue	CRD85327	Hudson Global Resources Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2016	5723528	2,500.00	Revenue	CRD85327	Hudson Global Resources Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	29/03/2016	5708627	750.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	29/03/2016	5713017	720.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	29/03/2016	5732369	720.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	29/03/2016	5732370	720.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/03/2016	5713095	494.47	Revenue	CRD97344	Apple Transcription Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/03/2016	5731651	1,875.32	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/03/2016	5711844	593.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/03/2016	5730437	875.00	Revenue	TOP25639	Anna Belyavin
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5733078	2,220.00	Revenue	CRD60524	Ladies Auto School Services

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5733073	2,550.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5732296	1,848.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5717955	2,160.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5732294	768.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5733072	1,120.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5733074	1,991.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5733075	1,596.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5733076	1,549.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5733077	1,303.20	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5732291	1,520.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/03/2016	5712948	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	29/03/2016	5731380	770.00	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	29/03/2016	5731381	1,320.00	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	29/03/2016	5732487	505.92	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	29/03/2016	5732931	642.11	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whchurch) L
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	29/03/2016	5709130	1,500.00	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	29/03/2016	5709130	172.80	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	29/03/2016	5710875	610.00	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	29/03/2016	5710875	811.91	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	29/03/2016	5733086	8,441.69	Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	29/03/2016	5732939	700.14	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	29/03/2016	5732828	533.01	Revenue	CRD68043	N Power
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	29/03/2016	5732829	589.65	Revenue	CRD68043	N Power
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2016	5732678	611.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2016	5732678	391.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	29/03/2016	5732678	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2016	5732678	25.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2016	5732678	7.67	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2016	5732678	5.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2016	5732678	114.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/03/2016	5711870	2,143.02	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	29/03/2016	5730327	4,467.67	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	29/03/2016	5730327	4,467.66	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/03/2016	5711010	3,860.76	Revenue	CRD98151	Thomas Lister Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/03/2016	5724374	910.25	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	29/03/2016	5719357	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	29/03/2016	5732680	1,500.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	29/03/2016	5732681	7,500.00	Revenue	TOP28119	Oswestry Town Council Rev Grants
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/03/2016	5732287	1,280.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/03/2016	5710829	2,151.37	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	29/03/2016	5709414	13,728.20	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/03/2016	5732664	0.00	Revenue	CRD81705	British Gas Business
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	29/03/2016	5731743	24,249.29	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	29/03/2016	5731743	24,249.29	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	29/03/2016	5731742	66,863.50	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	29/03/2016	5732879	111,537.25	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/03/2016	5710875	0.00	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/03/2016	5714446	7,376.93	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/03/2016	5714447	10,905.78	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/03/2016	5732381	3,285.50	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/03/2016	5732676	1,500.00	Capital	CRD88738	Madeleys Chartered Surveyors
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/03/2016	5731802	1,380.00	Capital	CRD99309	Kinderkey Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5674374	2,920.72	Revenue	HOM01786	The Shrubbery Nursing Home
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	30/03/2016	5713082	10,148.00	Revenue	CRT04039	Pams Assessments Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	30/03/2016	5734721	1,654.00	Revenue	STX00397	Bh Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	30/03/2016	5730346	1,191.00	Capital	TOP29178	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/03/2016	5734855	1,429.66	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/03/2016	5734867	1,217.02	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/03/2016	5734869	987.36	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/03/2016	5735274	522.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/03/2016	5735277	1,024.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/03/2016	5735278	485.52	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/03/2016	5734898	3,383.64	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/03/2016	5735413	1,300.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/03/2016	5735415	1,409.40	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/03/2016	5735416	35.28	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/03/2016	5735273	714.78	Revenue	CRD94360	Sean D Jones



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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	Transport Related-Direct Transport Costs	30/03/2016	5735245	945.20	Revenue	CRT00408	D W Downes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/03/2016	5698979	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	30/03/2016	5734871	578.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734853	2,385.22	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	30/03/2016	5734854	2,191.56	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	30/03/2016	5724983	998.45	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	30/03/2016	5724984	5,702.87	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	30/03/2016	5735747	580.99	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734863	661.95	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	30/03/2016	5734865	4,712.70	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734866	1,709.27	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	30/03/2016	5734877	5,464.06	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734878	3,182.88	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	30/03/2016	5734882	1,033.25	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734885	636.72	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734889	814.80	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	30/03/2016	5734890	738.50	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	30/03/2016	5734897	10,298.75	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	30/03/2016	5734902	1,738.85	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734906	2,311.30	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734907	3,187.50	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	30/03/2016	5734910	4,719.22	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	30/03/2016	5734913	3,608.35	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734914	1,255.80	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	30/03/2016	5734915	1,705.65	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	30/03/2016	5734918	3,819.13	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/03/2016	5734874	646.20	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	30/03/2016	5717238	3,492.00	Revenue	CRD86788	Shaw Healthcare (Fm Services) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	30/03/2016	5734934	1,058.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	30/03/2016	5735415	330.60	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Central Services - 0	Premises Related-Rents	30/03/2016	5731305	3,550.00	Revenue	CRT03798	A M Arthan Ltd T/A Barbers
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/03/2016	5735716	567.69	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/03/2016	5735764	4,710.46	Revenue	CRD44417	Pave Aways Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	30/03/2016	5735765	479.66	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	30/03/2016	5735766	1,099.52	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2016	5732859	-750.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2016	5732856	1,760.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2016	5725856	978.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2016	5725856	583.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2016	5725870	679.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2016	5712093	946.36	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2016	5712094	473.18	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/03/2016	5735775	2,554.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/03/2016	5735508	716.45	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/03/2016	5735618	622.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/03/2016	5735618	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/03/2016	5735577	894.99	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/03/2016	5735504	498.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/03/2016	5735504	53.08	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/03/2016	5735811	1,494.06	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/03/2016	5719030	601.52	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	30/03/2016	5719030	128.73	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	30/03/2016	5734738	735.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2016	5721502	4,700.00	Revenue	CRD94828	Icasework Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2016	5721502	7,100.00	Revenue	CRD94828	Icasework Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/03/2016	5731549	976.87	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5711658	594.13	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735466	540.30	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735634	526.32	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735477	651.82	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735477	17.54	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735476	512.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735585	553.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735585	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735469	595.30	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735469	27.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735563	514.17	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	30/03/2016	5735565	647.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735499	484.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735499	34.50	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735536	691.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735536	75.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735613	847.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735613	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735529	506.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735529	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735512	565.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735512	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735524	540.15	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735524	39.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735651	474.59	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735651	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735635	621.41	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735495	750.86	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735495	12.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735579	736.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735579	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735497	1,034.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735580	814.41	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735580	42.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735641	520.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735641	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735518	524.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735518	17.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735557	644.76	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735500	1,091.16	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735500	60.16	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735575	1,069.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735575	32.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735494	547.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	30/03/2016	5708929	3,610.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees-Standards Fund/Training	30/03/2016	5732754	550.00	Revenue	CRT03799	Maninder Bains
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	30/03/2016	5721632	970.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016	5735055	592.80	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016	5735056	1,342.50	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016	5735238	1,218.56	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016	5735239	496.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016	5735240	464.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016	5735243	1,056.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016	5735057	2,880.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016	5735266	533.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016	5735267	445.70	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016	5735414	1,120.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016	5735416	846.72	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016	5735241	837.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016	5735245	44.80	Revenue	CRT00408	D W Downes
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/03/2016	5734986	240.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/03/2016	5734986	120.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/03/2016	5734986	120.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/03/2016	5734986	120.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	30/03/2016	5718064	622.50	Revenue	CRT03620	Karen Howell
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-EQUIPT. Furn. & Materials	30/03/2016	5719408	732.31	Revenue	CRD61242	Mytton & Mermaid
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-EQUIPT. Furn. & Materials	30/03/2016	5719408	0.03	Revenue	CRD61242	Mytton & Mermaid
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	30/03/2016	5716197	700.00	Revenue	CRT02812	Association Of Educational Psychologists
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	30/03/2016	5728804	1,425.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/03/2016	5724296	471.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/03/2016	5724296	15.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/03/2016	5724296	1,778.40	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	30/03/2016	5719222	584.80	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	30/03/2016	5735754	871.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/03/2016	5735845	986.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/03/2016	5712290	5,600.00	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/03/2016	5712290	6,700.00	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/03/2016	5712290	600.00	Revenue	CRD86344	Harper Adams University College

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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	Supplies And Services-Miscellaneous Expenses	30/03/2016	5712291	6,150.00	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/03/2016	5712291	2,700.00	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/03/2016	5712291	600.00	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/03/2016	5713124	5,520.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/03/2016	5731642	1,000.00	Revenue	STX00342	N J & D J Taylor
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	30/03/2016	5731644	800.00	Revenue	STX00342	N J & D J Taylor
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	30/03/2016	5722014	1,243.50	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2016	5711732	1,200.00	Revenue	CRT00685	Qwik Fit Windscreens Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	30/03/2016	5710624	2,250.00	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2016	5735007	20,085.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2016	5735008	7,350.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2016	5735009	6,156.25	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2016	5735010	9,975.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2016	5735011	3,339.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2016	5735012	1,425.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2016	5735013	3,425.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2016	5735015	19,030.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2016	5735016	1,790.56	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2016	5735017	22,854.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2016	5735018	6,393.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/03/2016	5735019	11,713.80	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	30/03/2016	5714542	442.65	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/03/2016	5543561	892.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/03/2016	5734921	106,754.51	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	30/03/2016	5713106	0.00	Revenue	CRD11884	Oxford University Press
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/03/2016	5735064	260,764.90	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	30/03/2016	5714481	708.00	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	30/03/2016	5735766	0.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/03/2016	5735062	10,156.91	Revenue	CRD88706	Jcb Finance Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/03/2016	5735063	128,661.55	Revenue	CRD88706	Jcb Finance Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/03/2016	5734597	4,770.21	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	30/03/2016	5714628	7,500.81	Capital	CRT03367	Bourne Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	30/03/2016	5734722	612.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	30/03/2016	5732277	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	30/03/2016	5734692	806.00	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	30/03/2016	5734692	20.14	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	30/03/2016	5734693	18,668.08	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	30/03/2016	5734693	466.38	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2016	5735774	490.00	Capital	CRD65943	Roche Systems (2000) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2016	5735807	1,200.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2016	5709425	27,484.29	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	30/03/2016	5732970	729.15	Capital	TOP25740	R E Brown Builders Ltd - In Liquidation
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	30/03/2016	5722995	438.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5730257	140,913.84	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5737222	608,941.26	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737327	9,428.54	Revenue	CRD66606	Educare Adolescent Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737328	13,285.67	Revenue	CRD66606	Educare Adolescent Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/03/2016	5732686	498.65	Revenue	CRT04137	Cowboys & Iranians Ltd T/A P Monahan
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	31/03/2016	5737175	1,221.00	Revenue	CRD87766	Macdonald & Company
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	31/03/2016	5737176	1,275.00	Revenue	CRD87766	Macdonald & Company
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	31/03/2016	5737177	663.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	31/03/2016	5737178	1,509.30	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	31/03/2016	5737179	699.72	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	31/03/2016	5737180	1,707.45	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	31/03/2016	5737147	1,161.96	Revenue	XAW01104	Redacted - Personal Information
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	31/03/2016	5737406	509.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	31/03/2016	5736618	30.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	31/03/2016	5737451	522.00	Revenue	CRT03395	Kyebrook Daycare Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737412	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737502	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737472	1,683.08	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737473	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737474	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	31/03/2016	5737475	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	31/03/2016	5737476	7,115.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	31/03/2016	5737103	513.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737307	5,549.50	Revenue	CRD86030	Condover College Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737308	4,439.60	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737455	4,500.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737456	3,600.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737464	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	31/03/2016	5737465	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	31/03/2016	5737454	6,670.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737458	1,428.90	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737459	3,016.33	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737460	2,447.07	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737461	2,447.07	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737453	2,000.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737457	6,670.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737462	3,261.67	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737489	600.00	Revenue	CRD94471	Alan'S Cab
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737490	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	31/03/2016	5737228	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	31/03/2016	5737228	12.40	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	31/03/2016	5737148	693.48	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	31/03/2016	5737152	520.11	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	31/03/2016	5737225	1,213.59	Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	31/03/2016	5737225	51.99	Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737468	327.41	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737362	765.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737393	528.96	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737407	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	31/03/2016	5737423	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	31/03/2016	5737424	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	31/03/2016	5737421	520.00	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	31/03/2016	5737504	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737505	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	31/03/2016	5737503	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737487	7,415.55	Revenue	CRD93849	English Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737488	7,821.11	Revenue	CRD93849	English Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737432	1,710.00	Revenue	CRD96911	Oldbury Grange - Morris Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	31/03/2016	5736618	7.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737491	980.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737492	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	31/03/2016	5737494	1,050.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737495	1,309.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737496	2,584.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737497	1,728.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2016	5737468	596.53	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	31/03/2016	5717235	443.67	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2016	5727070	629.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2016	5727071	501.50	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2016	5727072	595.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2016	5727059	1,275.00	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	31/03/2016	5722128	9,250.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2016	5727074	1,548.40	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	31/03/2016	5737432	270.00	Revenue	CRD96911	Oldbury Grange - Morris Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2016	5727064	859.20	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	31/03/2016	5721470	3,176.80	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	31/03/2016	5715511	1,472.31	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	31/03/2016	5715511	88.34	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	31/03/2016	5715511	1,472.31	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	31/03/2016	5715511	88.34	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	31/03/2016	5715511	1,472.31	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - 0	Premises Related-Energy Costs	31/03/2016	5715511	88.34	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	31/03/2016	5715512	179.16	Revenue	CRD49543	Camfil Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	31/03/2016	5715512	163.00	Revenue	CRD49543	Camfil Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	31/03/2016	5715512	66.33	Revenue	CRD49543	Camfil Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	31/03/2016	5715512	30.00	Revenue	CRD49543	Camfil Ltd
Shropshire	00GG	Central Services - 0	Employees-Indirect Employee Expenses	31/03/2016	5736876	10,560.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2016	5735366	3,000.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	31/03/2016	5736618	290.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2016	5735365	1,192.32	Revenue	CRT00741	South Shropshire Youth Forum
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5724940	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes 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	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5724940	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/03/2016	5722880	690.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5736600	978.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5736600	14.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/03/2016	5715343	385.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/03/2016	5715343	75.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/03/2016	5735359	500.92	Revenue	CRD63550	Antalis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5719033	2,479.20	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5736587	791.25	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5718847	1,339.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5736813	8,448.00	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5736618	117.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	31/03/2016	5712832	2,700.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/03/2016	5735391	513.00	Revenue	CRT01665	L G Davis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	31/03/2016	5718851	2,500.00	Revenue	CRT02783	Mishcon De Reya
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2016	5719128	505.67	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2016	5718907	558.91	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2016	5722139	575.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2016	5718895	684.13	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2016	5719133	549.85	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2016	5726762	300.76	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/03/2016	5726762	116.94	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5736596	2,780.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5736847	1,440.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5736848	2,744.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5736594	3,351.36	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5736595	2,611.68	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737193	450.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737195	1,290.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737196	960.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737197	3,610.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5736597	464.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737075	437.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737096	1,056.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737100	672.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737102	1,080.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737069	1,402.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/03/2016	5719015	1,200.00	Revenue	CRD87865	Shiela Cowie
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/03/2016	5736956	3,450.00	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/03/2016	5736956	202.05	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Non School Funding	Employees-Indirect Employee Expenses	31/03/2016	5712300	75.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire	00GG	Children's and Education Services - Non School Funding	Employees-Indirect Employee Expenses	31/03/2016	5712300	445.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire	00GG	Children's and Education Services - Non School Funding	Employees-Indirect Employee Expenses	31/03/2016	5712300	345.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire	00GG	Children's and Education Services - Non School Funding	Employees-Indirect Employee Expenses	31/03/2016	5712300	345.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	31/03/2016	5737268	3,800.00	Revenue	CRT02625	Signis Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	31/03/2016	5717931	18,447.70	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	31/03/2016	5717932	14,072.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	31/03/2016	5730779	436.25	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737309	10,150.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737310	10,850.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/03/2016	5737329	3,348.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737313	10,150.00	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	31/03/2016	5737314	10,850.00	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	31/03/2016	5737331	14,085.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737315	20,693.55	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/03/2016	5737332	4,942.64	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/03/2016	5737335	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/03/2016	5737336	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737333	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737334	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737337	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737338	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737316	2,936.46	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737317	2,747.01	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	31/03/2016	5737318	2,601.55	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/03/2016	5737339	3,376.74	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/03/2016	5737340	3,376.74	Revenue	CRD98706	Fostering Solutions



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/Establishmts	31/03/2016	5737341	3,325.14	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/03/2016	5737342	4,399.71	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737319	3,239.50	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737320	3,410.00	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737323	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	31/03/2016	5737324	1,785.00	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-Other Committees/Establishmts	31/03/2016	5737343	3,252.14	Revenue	CRT03388	Priory Fostering Service
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737326	3,107.06	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	31/03/2016	5718127	926.40	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	31/03/2016	5718128	585.90	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	31/03/2016	5719000	1,056.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716264	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716264	80.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716265	4,368.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716266	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716266	80.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716267	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716267	80.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716268	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716268	80.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716269	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716269	80.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716270	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716270	80.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716271	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716272	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716272	80.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716273	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716274	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716274	80.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716275	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716275	80.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716276	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716276	80.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716277	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716277	80.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716278	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716278	80.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716279	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716279	80.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	31/03/2016	5718115	460.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/03/2016	5718115	11.95	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/03/2016	5712141	629.60	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/03/2016	5735750	1,104.86	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	31/03/2016	5710801	165.86	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	31/03/2016	5710801	1,767.21	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	31/03/2016	5710801	2,399.50	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	31/03/2016	5710801	937.13	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/03/2016	5712137	586.49	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	31/03/2016	5732217	900.00	Revenue	CRD90733	Fido Pr Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/03/2016	5732887	17,978.71	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	31/03/2016	5736618	120.67	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	31/03/2016	5736618	402.50	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	31/03/2016	5718807	525.10	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	31/03/2016	5718807	538.31	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	31/03/2016	5735419	5,000.00	Revenue	CRD31955	Market Drayton Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	31/03/2016	5735427	5,000.00	Revenue	CRD87407	Stoke-Upon-Tern Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	31/03/2016	5712397	706.53	Revenue	CRD31701	Running Imp International Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	31/03/2016	5737122	695.00	Revenue	CRD91223	Msp
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	31/03/2016	5737124	1,460.17	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	31/03/2016	5736618	25.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	31/03/2016	5728633	1,019.16	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	31/03/2016	5719141	1,019.16	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709890	366.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709890	100.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709895	108.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709895	58.33	Revenue	CRD93547	Reviive

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709895	58.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709895	100.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709895	45.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709895	35.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709895	91.67	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709895	15.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709899	41.67	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709899	110.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709899	108.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709899	105.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709899	62.50	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709899	30.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709899	15.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	31/03/2016	5736618	40.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	31/03/2016	5736618	27.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	31/03/2016	5736618	8.33	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	31/03/2016	5736618	7.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Housing Services - Homelessness	Income-Other Grants & Reimbursements	31/03/2016	5736618	7.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736669	2,166.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736671	504.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736675	1,386.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736680	3,064.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736713	578.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736731	668.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736748	794.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736760	505.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736765	1,518.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736767	630.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736776	1,047.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/03/2016	5735442	0.00	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/03/2016	5736262	0.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/03/2016	5726762	0.00	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	31/03/2016	5730868	740.00	Capital	CRD87545	Ridge And Partners Llp
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	31/03/2016	5736618	100.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736890	28,000.00	Revenue	CRD99387	Triple Point Lease Partners
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/03/2016	5722580	0.00	Revenue	CRD99543	Alliance In Partnership Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	31/03/2016	5730896	976.68	Capital	CRT03310	J Tomlinson Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	31/03/2016	5730897	701.68	Capital	CRT03310	J Tomlinson Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	31/03/2016	5730900	1,306.13	Capital	CRT03310	J Tomlinson Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	31/03/2016	5735899	39,950.90	Capital	CRT03310	J Tomlinson Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	31/03/2016	5730898	976.68	Capital	CRT03310	J Tomlinson Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	31/03/2016	5730899	1,305.58	Capital	CRT03310	J Tomlinson Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	31/03/2016	5735900	16,756.35	Capital	CRT03310	J Tomlinson Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/03/2016	5736421	3,793.50	Capital	CRD65883	Severnside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/03/2016	5732176	31,182.23	Capital	CRD80812	British Telecom Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/03/2016	5732176	591,854.89	Capital	CRD80812	British Telecom Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/03/2016	5732176	392,345.69	Capital	CRD80812	British Telecom Plc
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	31/03/2016	5716096	500.00	Revenue	CRD86078	Briar Associates
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	31/03/2016	5732909	1,535.44	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	31/03/2016	5732910	722.56	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	31/03/2016	5732912	10,650.00	Revenue	CRD81790	Cais Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	31/03/2016	5732919	2,709.60	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	31/03/2016	5732921	1,445.12	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	31/03/2016	5732918	812.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	31/03/2016	5732911	1,354.80	Revenue	CRD99377	Ellesmere Medical Practice