Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tran		Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	01/04/2016	5722916	984.00	Capital	CRD63290	Mercian Masterplan Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/04/2016	5733106	1,096.01		CRD97623	Heathwood Nurseries Ltd
	00GG	Adult Social Care - Support Service and Management	Supplies And Services-Miscellaneous Expenses	01/04/2016	5735221	3,125.00		CRD98774	Edge Training And Consultancy Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5732501		Revenue	CRT01857	Stormtech Support Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/04/2016	5697531	10,000.00 1,975.00		CRT03986 CRT04063	Synchrostar Ltd Elissa Renouf Associates
	00GG 00GG	Adult Social Care - Support Service and Management Adult Social Care - Support Service and Management	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/04/2016 01/04/2016	5718044 5718043	1,975.00		CRT04063 CRT04063	Elissa Renout Associates Elissa Renouf Associates
	00GG	Adult Social Care - Support Service and Management	Transport Related-Car Allowances	01/04/2016	5718043	-	Revenue	CRT04003	Elissa Renouf Associates
	00GG	Adult Social Care - Support Service and Management	Transport Related-Car Allowances	01/04/2016	5718043		Revenue	CRT04003	Elissa Renouf Associates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	01/04/2016	5719381	1,583.27		CRT04067	Esp Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	01/04/2016	5719380	1,104.98		CRT04067	Esp Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/04/2016	5724069	675.00	Revenue	CRT04083	Adam Stallard
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	01/04/2016	5726774	550.00	Revenue	CRT04112	Daisy Bogg Consultancy Ltd
Shropshire	00GG	Housing Services - 0	Transport Related-Car Allowances	01/04/2016	5726774	60.00	Revenue	CRT04112	Daisy Bogg Consultancy Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738605	1,484.62		CRT04130	La Petite Concierge
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/04/2016	5738356	3,518.88		TOP29105	Redacted - Personal Information
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738404	3,062.43		ASC00006	Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738403	,	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738402	1,647.66		ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	01/04/2016 01/04/2016	5738401 5738400	3,969.62 3,813.41	Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738399	10,976.60		ASC00006	Nndr Refunds - Bacs
	00GG	None SerCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738398	6,063.54		ASC00006	Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738397	,	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738395	6,175.35		ASC00006	Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738394	33,197.50		ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738392	4,774.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738407	552.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/04/2016	5738405	8,160.00	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/04/2016	5738530	1,430.70		CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738528	2,325.05		CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738529	2,200.59		CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2016	5718273	7,000.00		CRD02016	Community Council Of Shropshire
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/04/2016 01/04/2016	5718272 5718271	4,194.25 3,402.60		CRD02016 CRD02016	Community Council Of Shropshire Community Council Of Shropshire
	00GG 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/04/2016	5735697	-			Cooper & Williams Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/04/2016	5735699		Revenue	CRD02100	Cooper & Williams Ltd
	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5723755	1,453.92		CRD02274	Ocs Group Uk Limited T/A Cannon
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5719356	1,055.00		CRD02543	County Loo'S
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5719361	1,890.00	Revenue	CRD09570	Lightsource Av
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5718155	157.13	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5718155	291.79	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5718155	4.34	Revenue	CRD11582	Neopost Finance Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5718155			CRD11582	Neopost Finance Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5718155		Revenue	CRD11582	Neopost Finance Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5712146	-		CRD12819	Peters Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5712144		Revenue	CRD12819	Peters Ltd
Shropshire		Children's and Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	01/04/2016	5725778		Revenue	CRD13825	Security Wise Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Other Strategic Functions Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/04/2016 01/04/2016	5725778 5728863		Revenue Revenue	CRD13825 CRD14706	Security Wise Ltd R M W Electrical Services Ltd
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. General	01/04/2016	5730784		Revenue	CRD14700 CRD14737	David Rogers Electrical Contractors Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/04/2016	5730786		Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/04/2016	5730802		Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire		Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	01/04/2016	5730782		Revenue	CRD14737	David Rogers Electrical Contractors Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/04/2016	5730276	568.95	Revenue	CRD15928	Siemens Financial Services
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/04/2016	5724404	495.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire		County Training trading account - Training	Premises Related-Repair & Maint. General	01/04/2016	5732830	1,025.22		CRD18058	Telford & Wrekin Council
Shropshire		County Training trading account - Training	Premises Related-Rents	01/04/2016	5732830	5,000.00		CRD18058	Telford & Wrekin Council
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5732830		Revenue	CRD18058	Telford & Wrekin Council
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5733071	3,554.67		CRD18108	Warwickshire County Council
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2016	5738616		Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Contingency/Other Capital-Capital - Construction/Conver	01/04/2016 01/04/2016	5735760 5738538	2,173.50	-	CRD22298 CRD27182	Roofing Construction Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/04/2016	5738538		Revenue Revenue	CRD27182 CRD30349	Bridgnorth Home Care Co-Operative Headway Shropshire
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/04/2016	5738547	1,108.12		CRD30349 CRD32106	Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738545	4,509.75		CRD32100	Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738546	1,790.61		CRD32100	Radis Community Care
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	01/04/2016	5721133		Revenue	CRD33930	Paul Bentley
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5721133		Revenue		Paul Bentley
		Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	01/04/2016	5717933	10,000.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire									

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Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering</th> <th>01/04/2016 01/04/2016 01/04/2016 01/04/2016 01/04/2016 01/04/2016 01/04/2016 01/04/2016 01/04/2016 01/04/2016 01/04/2016 01/04/2016 01/04/2016 01/04/2016 01/04/2016 01/04/2016</th> <th>Transaction Ref I 5711832 5721341 5721341 5722677 5710906 5726601 5725977 5728862 5724281 5715340 5716325 5726599 5726599 5724006 5708628 5733029 5729223 572189</th> <th>0.00 423.00 423.00 1,427.65 2,230.39 485.76 1,328.21 473.06 464.40 250.00 4,840.00 503.00 1,368.00 2,279.76 3,560.00 1,000.00</th> <th>Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue</th> <th>CRD44823 CRD49286 CRD49286 CRD49286 CRD49993 CRD52292 CRD53391 CRD54920 CRD54920 CRD54920 CRD56358 CRD56358 CRD56358 CRD56358 CRD56358 CRD56358 CRD56358 CRD56358 CRD56481 CRD56649</th> <th>West Mercia Supplies Wynnstay Group Plc Wynnstay Group Plc Broxap Ltd Whittan Industrial Ltd T/A Link Lockers Vodafone Paging Ltd Adt Fire & Security Adt Fire & Security Adt Fire & Security Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Herefordshire Council</th>	GG GG GG <	Service Area Categorisation None SeRCOP - Balance Sheet Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Environment, Safety & Routine Maintenance None SeRCOP - Capital Central Services - Trading Services Central Services - O Cultural, Environmental, Regulatory and Planning Services - Open spaces Central Services - Trading Services Central Services - Trading Undertakings Central Service	Expense Type Current Assets-Government Debtors Supplies And Services-Equipt. 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Shropshire00GShropshire00GShropshire00GShropshire00GShropshire00GShropshire00GShropshire00GShropshire00GShropshire00GShropshire00GShropshire00GShropshire00G	66 66 66 66 66 66 66 66	Central Services - Trading Services Central Services - Trading Services Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	01/04/2016 01/04/2016	5721189				Dha Craum Dia
Shropshire00GShropshire00GShropshire00GShropshire00GShropshire00GShropshire00GShropshire00GShropshire00GShropshire00G	GG GG GG GG GG GG GG	Central Services - Trading Services Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	01/04/2016		518.75	Devenue		Phs Group Plc
Shropshire00GShropshire00GShropshire00GShropshire00GShropshire00GShropshire00GShropshire00G	GG GG GG GG GG GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	1			Revenue	CRD56917	The Little Food Company Limited
Shropshire00GShropshire00GShropshire00GShropshire00GShropshire00GShropshire00G	GG GG GG GG GG	Central Services - Trading undertakings Central Services - Trading undertakings			5721061		Revenue	CRD56917	The Little Food Company Limited
Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G	GG GG GG GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/04/2016	5721051		Revenue	CRD56917	The Little Food Company Limited
Shropshire 00G Shropshire 00G Shropshire 00G	GG GG GG			01/04/2016	5726735		Revenue	CRD56917	The Little Food Company Limited
Shropshire 00G Shropshire 00G	GG GG	Constant Constants - Taxadiana and anterbiana	Supplies And Services-Catering	01/04/2016	5721056		Revenue	CRD56917	The Little Food Company Limited
Shropshire 00G	GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/04/2016	5721155		Revenue	CRD56917	The Little Food Company Limited
		Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5723942		Revenue	CRD57984	Veolia Es (Uk) Ltd
Ichana I. Inc.	~~ '	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5723942		Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire 00G		Central Services - Trading Services	Premises Related-Cleaning Costs	01/04/2016	5726777		Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire 00G		Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5725498		Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire 00G		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5724400		Revenue	CRD57984 CRD58010	Veolia Es (Uk) Ltd
Shropshire 00G Shropshire 00G		Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors	01/04/2016 01/04/2016	5735353 5723574	2,709.57 10,947.80		CRD58010 CRD58867	Pitney Bowes Ltd Keys Child Care Ltd
Shropshire 00G Shropshire 00G		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5723574	9,884.94		CRD58867	Keys Child Care Ltd
Shropshire 00G		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5723800	-	Revenue	CRD59156	Findel Education Ltd
Shropshire 00G		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5719275		Revenue	CRD60214	Bertram Trading Limited
Shropshire 00G		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5719273		Revenue	CRD60214 CRD60214	Bertram Trading Limited
Shropshire 00G		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	01/04/2016	5719268		Revenue	CRD60214	Bertram Trading Limited
Shropshire 00G		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2016	5730448		Revenue	CRD60531	Burnt Tree Group
Shropshire 00G		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2016	5738416	1,264.00		CRD60733	Aga Education Ltd
Shropshire 00G		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2016	5711889	1,264.00		CRD60733	Aga Education Ltd
Shropshire 00G		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738554	4,944.46		CRD60837	Surecare Shropshire Ltd
Shropshire 00G	GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738555	3,082.22	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire 00G	GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2016	5738551	553.95	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire 00G	GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5709796	3,446.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire 00G	GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/04/2016	5736988	129.80	Revenue	CRD62006	Options Management
Shropshire 00G	GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/04/2016	5736988	336.21	Revenue	CRD62006	Options Management
Shropshire 00G	GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5736988	0.00	Revenue	CRD62006	Options Management
Shropshire 00G		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738558	1,137.10		CRD63721	C & S Care Services Ltd
Shropshire 00G		Children's and Education Services - Primary Schools	Premises Related-Repair & Maint. General	01/04/2016	5735772		Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire 00G		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5729705	17,492.99		CRD65897	Prospects For Young People Ltd
Shropshire 00G		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5718852	1,129.98		CRD66202	Advanced Business Solutions
Shropshire 00G		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	01/04/2016	5719253		Revenue	CRD66730	Family Care Associates Ltd
Shropshire 00G		0-0 Children's and Education Consists - Cosist Care and Cofeguards Esmike Support Consists	Premises Related-Repair & Maint. General	01/04/2016	5737550	-	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire 00G		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	01/04/2016	5731670		Revenue	CRD67692	Julie Edwards
Shropshire 00G Shropshire 00G		Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	01/04/2016 01/04/2016	5738512 5738511		Revenue Revenue	CRD68272 CRD68272	Central Taxis Ltd T/A Go Carz Central Taxis Ltd T/A Go Carz
Shropshire 00G Shropshire 00G		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5738511		Revenue	CRD68272 CRD68272	Central Taxis Ltd T/A Go Carz Central Taxis Ltd T/A Go Carz
Shropshire 00G		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5738510		Revenue	CRD68272 CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00G		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5738506		Revenue	CRD68272 CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00G		Children's and Education Services - School and Pupil Support	Transport Related Contracts	01/04/2016	5738505		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00G		Central Services - Coroners' Court Services	Employees-Support Staff	01/04/2016	5707938	16,000.00		CRD69743	Mr J P Ellery
Shropshire 00G		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5725965	1,647.83		CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire 00G		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2016	5718266	45,553.33		CRD70280	Citizens Advice Shropshire
Shropshire 00G		Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5710686	2,200.00		CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire 00G		0-0	Third Party Payments-Private Contractors	01/04/2016	5717968	20,524.75		CRD71936	British Red Cross
Shropshire 00G		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	01/04/2016	5718259	3,079.00		CRD73231	The Move On Club
Shropshire 00G		Cultural, Environmental, Regulatory and Planning Services - 0	Third Party Payments-Private Contractors	01/04/2016	5717218	1,375.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire 00G		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738561	5,843.60	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire 00G	GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738562	3,095.85	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire 00G	GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5738525	454.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00G	GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5738524	929.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00G	GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738566	827.40	Revenue	CRD78136	Sentinel Care Services

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	otal 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	01/04/2016	5738567		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	01/04/2016	5712053	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2016	5718323		Revenue	CRD79120	Oakleys Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5718323		Revenue	CRD79120	Oakleys Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5727018 5724329	2,100.00		CRD79314	Worcestershire County Council
Shropshire 00GG Shropshire 00GG	Central Services - Interest & Investment Income Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/04/2016 01/04/2016	5723823	-	Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/04/2016 01/04/2016	5723823 5723823		Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/04/2016 01/04/2016	5723823 5723823		Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/04/2016 01/04/2016	5723823 5723823		Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/04/2016 01/04/2016	5723823 5723823		Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352 CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016 01/04/2016	5723823 5723823		Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016 01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823 5723823		Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2016	5723823		Revenue		Security Plus + Limited
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Body NameBody LetService Area CategorisationExpense TypePayment DateTransaction RefTransaction Ref<	Supplier IdSupplier NameCRD 79352Security Plus + LimitedCRD 79353Security Plus + LimitedCRD 79354Security Plus + LimitedCRD 79355Security Plus + LimitedCRD 79356Security Plus + LimitedCRD 79357Security Plus + LimitedCRD 79352Security Plus + LimitedCRD 79353Security Plus + LimitedCRD 79354Security Plus + LimitedCRD 79355Security Plus + LimitedCRD 79354Security Plus + LimitedCRD 79355Security Plus + LimitedCRD 79355Security Plus + LimitedCRD 79354Security Plus + LimitedCRD 79355Security Plus
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Shropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382330.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/20165723823 <td< td=""><td>CRD79352Security Plus + LimitedCRD79352Security Plus + Limited</td></td<>	CRD79352Security Plus + LimitedCRD79352Security Plus + Limited
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Shropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382330.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382330.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382360.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382370.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382360.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382360.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382360.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382330.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382330.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/20165723823 <td< td=""><td>CRD79352 Security Plus + Limited</td></td<>	CRD79352 Security Plus + Limited
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Shropshire00GGCentral Services - Trading undertakings01/04/2016572382360.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382330.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382330.00Revenue	CRD79352 Security Plus + Limited
Shropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382330.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382330.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382330.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382330.00Revenue	CRD79352 Security Plus + Limited
Shropshire00GGCentral Services - Trading undertakings01/04/2016572382330.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382330.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382330.00Revenue	CRD79352 Security Plus + Limited
Shropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382330.00Revenue	CRD79352 Security Plus + Limited
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	CRD79352 Security Plus + Limited
Shropshire ODGG Central Services - Trading undertakings Shropshire 00GG Central Services - Trading undertakings	CRD79352 Security Plus + Limited
Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 01/04/2016 5723823 30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 01/04/2016 5723823 60.00 Revenue	CRD79352 Security Plus + Limited
Shropshire00GGCentral Services - Trading undertakings01/04/2016572382330.00RevenueShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382360.00Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire 00GG Central Services - Trading undertakings 01/04/2016 5723823 60.00 Revenue Shropshire 00GG Central Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 01/04/2016 5723823 60.00 Revenue	CRD79352 Security Plus + Limited
Shropshire lood Central Services - Trading undertakings 5723823 00.00 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG Central Services - Trading undertakings 60.00 Revenue Supplies And Services-Miscellaneous Expenses 01/04/2016 5723823 60.00 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG Central Services - Trading undertakings 40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG Central Services - Trading undertakings 30.00 Revenue 30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG Central Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 01/04/2016 5723670 1,514.50 Revenue	CRD79352 Security Plus + Limited
Shropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382330.00Revenue	CRD79352 Security Plus + Limited
Shropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382330.00Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG Central Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 01/04/2016 5723823 30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire00GGCentral Services - Trading undertakingsSupplies And Services-Miscellaneous Expenses01/04/2016572382330.00Revenue	CRD79352 Security Plus + Limited
Shropshire O0GG Central Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 01/04/2016 5723823 30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG Central Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 01/04/2016 5723823 30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 01/04/2016 5723823 60.00 Revenue	CRD79352 Security Plus + Limited
Shropshire00GGCentral Services - Trading undertakings01/04/2016572382330.00RevenueShropshire00GGHighways and Transport Services - Parking ServicesPremises Related-Repair & Maint. Grounds01/04/2016572594138.16Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire 00GG Highways and Transport Services - Parking Services - P	CRD79352 Security Plus + Limited
Shropshire 00GG Highways and Transport Services - Parking Services - P	CRD79352 Security Plus + Limited
Shropshire 00GG Highways and Transport Services - Parking Services - P	CRD79352 Security Plus + Limited
Shropshire 00GG Highways and Transport Services - Parking Services 1.44 Revenue 1.44 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG Highways and Transport Services - Parking Services 2.00 Revenue 2.00 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG Highways and Transport Services - Parking Services 6.13 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG Highways and Transport Services - Parking Services Revenue	CRD79352 Security Plus + Limited
Shropshire00GGHighways and Transport Services - Parking ServicesParking ServicesPremises Related-Repair & Maint. Grounds01/04/201657268788.49Revenue	CRD79352 Security Plus + Limited
Shropshire00GGHighways and Transport Services - Parking ServicesPremises Related-Repair & Maint. Grounds01/04/201657259416.02Revenue	CRD79352 Security Plus + Limited
Shropshire ODGG Highways and Transport Services - Parking Services Premises Related-Repair & Maint. Grounds 01/04/2016 5726878 78.83	CRD79352 Security Plus + Limited
Shropshire ODGG Highways and Transport Services - Parking Services Premises Related-Repair & Maint. Grounds 01/04/2016 5725941 55.88 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG Highways and Transport Services - Parking Services Parking Services - Par	CRD79352 Security Plus + Limited
Shropshire 00GG Highways and Transport Services - Parking Services Parking Services - Par	CRD79352 Security Plus + Limited
Shropshire00GGHighways and Transport Services - Parking ServicesPremises Related-Repair & Maint. Grounds01/04/201657268781.35RevenueShropshire00GGHighways and Transport Services - Parking ServicesPremises Related-Repair & Maint. Grounds01/04/201657259410.95Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire00GGHighways and Transport Services - Parking ServicesPremisesPremisesRelated-Repair & Maint. Grounds01/04/201657259410.95RevenueShropshire00GGHighways and Transport Services - Parking ServicesPremisesPremisesRelated-Repair & Maint. Grounds01/04/201657268788.48Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire lood Highways and Transport Services - Parking Services - P	CRD79352 Security Plus + Limited
Shropshire 00GG Highways and Transport Services - Parking Services - P	CRD79352 Security Plus + Limited
Shropshire 00GG Highways and Transport Services - Parking Services - P	CRD79352 Security Plus + Limited
Shropshire 00GG Highways and Transport Services - Parking Services 0.05 Revenue 0.05 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG Highways and Transport Services - Parking Services 01/04/2016 5725941 0.04 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG Highways and Transport Services - Parking Services Premises Related-Repair & Maint. Grounds 01/04/2016 5726878 20.76 Revenue	CRD79352 Security Plus + Limited
Shropshire00GGHighways and Transport Services - Parking ServicesPremises Related-Repair & Maint. Grounds01/04/2016572594114.72Revenue	CRD79352 Security Plus + Limited
Shropshire00GGHighways and Transport Services - Parking ServicesParking ServicesPremises Related-Repair & Maint. Grounds01/04/2016572687885.43Revenue	CRD79352 Security Plus + Limited
Shropshire00GGHighways and Transport Services - Parking ServicesPremisesRelated-Repair & Maint. Grounds01/04/2016572594160.55Revenue	CRD79352 Security Plus + Limited
Shropshire ODGG Highways and Transport Services - Parking Services Premises Related-Repair & Maint. Grounds 01/04/2016 5726878 47.49	CRD79352 Security Plus + Limited
Shropshire 00GG Highways and Transport Services - Parking Services Parking Services - Par	CRD79352 Security Plus + Limited
Shropshire 00GG Highways and Transport Services - Parking Services Parking Services - Par	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire00GGHighways and Transport Services - Parking ServicesPremisesRelated-Repair & Maint. Grounds01/04/201657259417.58Revenue	

Dedu Name	Ded. Def	Samilas Auro Cotosovisation	European Trues	Deumeent Dete	Transation Dof	Total Amount	Canital / Davanua	Cumpling Id	Supplier Name
-		Service Area Categorisation					Capital/Revenue		Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services		01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	01/04/2016 01/04/2016	5726878 5725941		Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2010	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2010	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941	0.96	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878	2.07	Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941	0.99	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878	10.68	Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941	7.57	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878	3.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941	58.41	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
-		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878	29.67	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878			CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941	0.62	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878	0.88		CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878	48.98	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941			CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878			CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	01/04/2016	5725941		Revenue	CRD79352 CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	01/04/2016	5726878		Revenue	CRD79352 CRD79352	Security Plus + Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5725664		Revenue	CRD79352 CRD79875	Criftins Ce School Fund Account
Shropshire		County Training trading account - Training	Supplies And Services-Communications & Computing	01/04/2016	5725004		Revenue	CRD80058	Onefile Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	01/04/2016	5715883		Revenue	CRD80038 CRD80140	Noss Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5712518		Revenue		Abbey Care Direct Ltd
Isurobaning	3000	A date social care - Addits aged and of os with physical disability of sensol y impairing it	This arty rayments (Trate contractors	01/04/2010	5712510	1,037.30	licercifice	1000011	nosey care birect Eta

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Body Name	e Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	01/04/2016	5720876	6,000.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/04/2016	5738574	1,314.48	Revenue	CRD80962	Salopian Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738573	1 989 25	Revenue	CRD80962	Salopian Care Ltd
-		Public Health - Other			5732914	-			Mount Pleasant Medical Centre
Shropshire			Third Party Payments-Private Contractors	01/04/2016		-	Revenue	CRD81095	
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	01/04/2016	5732913	25,590.00		CRD81790	Cais Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/04/2016	5737312	3,065.88	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5737311	2,904.64	Revenue	CRD81914	National Fostering Agency
Shropshire	0066	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/04/2016	5737330	3 132 00	Revenue	CRD81914	National Fostering Agency
-		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses		5718122	,	Revenue	CRD82043	
Shropshire				01/04/2016					Orion Medical Supplies Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5738380	0.00	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/04/2016	5738380	8,553.10	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5723563	18,821.43	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/04/2016	5724435	31,175.94	Revenue	CRD82484	Options College Shifnal
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	01/04/2016	5724442	-		CRD82484	Options College Shifnal
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2016	5738411	-	Revenue	CRD83235	Red George Rural Skills Project
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2016	5716876	900.00	Revenue	CRD83235	Red George Rural Skills Project
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2016	5730841	1,396.40	Revenue	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/04/2016	5716148	5,317.38	Revenue	CRD83500	Oswestry School
Shropshire		Children's and Education Services - 0	Supplies And Services-Communications & Computing	01/04/2016	5736619	13.59	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/04/2016	5736619		Revenue	CRD83622	Lac Team Imprest Acc
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Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/04/2016	5736619		Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	01/04/2016	5734603	884.40	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/04/2016	5722985	14,323.58	Capital	CRD84593	Jpr Engineering Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	01/04/2016	5716933	225.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	01/04/2016	5716933		Revenue	CRD84927	The Ontrac Agency Ltd
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Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738579	-	Revenue	CRD85470	Supreme Home Care
Shropshire		Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	01/04/2016	5732930	88,751.15	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5738409	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5738361	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/04/2016	5738409	4,271.33	Canital	CRD86012	Meres And Mosses Housing Association
Shropshire							-		-
		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/04/2016	5738361	5,638.43		CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	01/04/2016	5723551	48.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	01/04/2016	5723551	616.85	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	01/04/2016	5723550	916.10	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	01/04/2016	5723550	56.94	Revenue	CRD86220	Taybar Limited
Shropshire		None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	01/04/2016	5729405		Revenue	CRD86220	Taybar Limited
			Supplies And Services-Miscellaneous Expenses						Orion Media Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children		01/04/2016	5719413		Revenue	CRD86541	
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5719413		Revenue	CRD86541	Orion Media Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738582	2,929.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	01/04/2016	5718264	1,250.07	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	01/04/2016	5718263	1,370.28	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	0066	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	01/04/2016	5718262	518.09	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	01/04/2016	5719109		Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire		0 - 0	Third Party Payments-Private Contractors	01/04/2016	5727277		Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	01/04/2016	5728811	1,320.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	01/04/2016	5728658	805.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	01/04/2016	5727267	1,520.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/04/2016	5725484	-	Revenue	CRD87734	Healthmatic Limited
-		None SeRCOP - Balance Sheet							
Shropshire			Contingency/Other Capital-Capital - Construction/Conver	01/04/2016	5735843	4,573.31	-	CRD87814	A Walters Electrical Contractors Ltd
Shropshire	OOGG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/04/2016	5719014	1,200.00	Revenue	CRD87865	Shiela Cowie
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5717036	2,720.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5717035	3,040.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire		Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	01/04/2016	5712028	6.520.39	Revenue	CRD87886	Gha Coaches Limited
Shropshire		Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	01/04/2016	5712027	-	Revenue	CRD87886	Gha Coaches Limited
						-			
Shropshire		Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	01/04/2016	5712026	-	Revenue	CRD87886	Gha Coaches Limited
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2016	5724480	3,125.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2016	5724479	2,125.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2016	5724478	8,925.00	Revenue	CRD87886	Gha Coaches Limited
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2016	5724477	3,700.50	Revenue	CRD87886	Gha Coaches Limited
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2016	5719083	14,971.73		CRD87886	Gha Coaches Limited
						-			
Shropshire		Central Services - Elections	Supplies And Services-Printing & Stationery	01/04/2016	5717143		Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/04/2016	5722455	-	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5723661	499.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5723660	631.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	01/04/2016	5738350		Revenue	CRD88927	Cipfa Business Limited
Shropshire		Central Services - Trading Services		01/04/2016	5738349	-	Revenue	CRD88927	Cipfa Business Limited
		-	Supplies And Services-Grants & Subscriptions			-			
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738586	-	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738587	3,280.65	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5718849	586.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5732367	400.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
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Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Pof	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5732367		Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5732367			CRD89801	Servicemaster Contract Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5732367		Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5732367		Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	01/04/2016	5718120	45.00	Revenue	CRD89812	Chris Purnell
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	01/04/2016	5718120	45.00	Revenue	CRD89812	Chris Purnell
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	01/04/2016	5718120		Revenue	CRD89812	Chris Purnell
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	01/04/2016	5718120		Revenue	CRD89812	Chris Purnell
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	01/04/2016	5718120		Revenue	CRD89812	Chris Purnell
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	01/04/2016	5718120		Revenue	CRD89812	Chris Purnell
Shropshire 00GG Shropshire 00GG	0 - 0 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/04/2016 01/04/2016	5718120 5718120		Revenue Revenue	CRD89812 CRD89812	Chris Purnell Chris Purnell
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	01/04/2010	5718120		Revenue	CRD89812 CRD89812	Chris Purnell
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	01/04/2010	5718120		Revenue	CRD89812 CRD89812	Chris Purnell
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	01/04/2016	5718120		Revenue	CRD89812	Chris Purnell
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	01/04/2016	5718120		Revenue	CRD89812	Chris Purnell
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	01/04/2016	5718120	45.00	Revenue	CRD89812	Chris Purnell
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	01/04/2016	5718120	45.00	Revenue	CRD89812	Chris Purnell
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5726592	3,375.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5723515	2,500.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/04/2016	5726850			CRD91207	Lex Autolease Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/04/2016	5730450			CRD91207	Lex Autolease Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5730450		Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5721106				Technocopy Solultions Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738593	3,915.26			Oswestry Care Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Housing - Housing Benefits Administration	Premises Related-Rents	01/04/2016 01/04/2016	5712288 5710647	5,000.00		CRD92786 CRD93547	Shrewsbury Cricket Club Reviive
Shropshire 00GG Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	01/04/2016	5710647			CRD93547 CRD93547	Reviive
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	01/04/2016	5710647		Revenue		Reviive
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services Grants & Subscriptions	01/04/2016	5710647		Revenue	CRD93547	Reviive
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	01/04/2016	5710647			CRD93547	Reviive
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5712947	720.02	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	01/04/2016	5723578	3,099.23	Revenue	CRD93659	Tact
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/04/2016	5731455	995.42	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	01/04/2016	5722737	712.96	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire 00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	01/04/2016	5731345	12,741.66	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	01/04/2016	5710859	1,305.28		CRD94366	Provac Cleaning Services Limited
Shropshire 00GG	Housing Services - Housing revenue account	Holding Accounts-Holding Accounts	01/04/2016	5728626	1,000.00		CRD94368	Your-Move.Co.Uk Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/04/2016	5713122	3,134.05			Be Bold Media Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/04/2016	5713125	3,360.00			Be Bold Media Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738596	3,230.20			Tailored Care Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/04/2016 01/04/2016	5738597 5738598	1,707.35 1,991.80			Tailored Care Ltd Tailored Care Ltd
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	01/04/2010	5713293	309,000.00			Shropshire Community Health Nhs Trust
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	01/04/2016	5713255	63,542.00			Shropshire Community Health Nhs Trust
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	01/04/2016	5732915	9,738.00			Shropshire Community Health Nhs Trust
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5715916	0.00	Revenue	CRD96146	Activsports Ltd
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	01/04/2016	5738417	1,449.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	01/04/2016	5712423	594.38	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2016	5738601	8,203.11			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	01/04/2016	5712052	8,333.33		CRD96653	Redacted - Personal Information
Shropshire 00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	01/04/2016	5717175	2,251.24		CRD96653	Redacted - Personal Information
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/04/2016	5722452		Revenue		Abc Teachers Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/04/2016	5724057		Revenue		B & J Davies (Bucknell) Ltd
Shropshire 00GG	Central Services - 0	Premises Related-Repair & Maint. General	01/04/2016	5723000		Revenue		Shield On-Site Services Ltd Shield On-Site Services Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group Supplies And Services-Grants & Subscriptions	01/04/2016 01/04/2016	5738655 5719081		Revenue Revenue	CRD96798 CRD96806	Celtic Travel
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	01/04/2016	5719081	1,738.00			M B Hamer
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2010	5718274	15,629.11			Cheshire West Wirral & Shrops Crossroads
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/04/2016	5724409		Revenue		Rich Evans Design
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/04/2016	5724409		Revenue		Rich Evans Design
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/04/2016	5724409		Revenue		Rich Evans Design
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/04/2016	5724409				Rich Evans Design
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/04/2016	5724409		Revenue	CRD97218	Rich Evans Design
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/04/2016	5724409	70.00	Revenue		Rich Evans Design
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/04/2016	5724409		Revenue		Rich Evans Design
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/04/2016	5724409				Rich Evans Design
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/04/2016	5724409				Rich Evans Design
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/04/2016	5713517	5,333.33			People2People Shropshire Cic
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/04/2016	5713515	10,741.00	Nevenue	CRD97364	People2People Shropshire Cic

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2016	5713514	4,129.13	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5718850	4,655.12		CRD97605	Whistl North Limited
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/04/2016	5734529		Revenue	CRD97766	Venables Brothers Ltd
	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/04/2016	5735398	-	Revenue	CRD98015	Illy Computer Systems Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5723581	3,144.76		CRD98129	Advanced Childcare
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/04/2016	5715751		Revenue	CRD98421	Bookers
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016	5717236		Revenue	CRD98580	Jane Lewis Health And Social Care
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016 01/04/2016	5717236 5730439	349.88 9,394.30	Revenue	CRD98580 CRD98631	Jane Lewis Health And Social Care Trackyou Ltd
		Highways and Transport Services - Management & Support Services Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Contracts	01/04/2010	5719396	-	Revenue	CRD98031 CRD99048	J A W Jones Ltd T/A Apollo Travel
	00GG	Central Services - 0	Premises Related-Rents	01/04/2016	5709951	11,964.49		CRD99231	Savills (Uk) Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2016	5712547		Revenue	CRD99320	Paradigm Health And Social Care Ltd
	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/04/2016	5717865	4,150.00		CRD99410	Shropshire Doctors Co-Op Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2016	5730399	1,675.86		CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5737322	2,982.86	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5737321	2,833.72	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5723570	10,661.79	Revenue	CRD99845	Caretech Community Services Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5723569	9,964.29	Revenue	CRD99845	Caretech Community Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/04/2016	5731242	3,261.98		CRD99873	Vodafone Limited
	00GG	Central Services - Other Services	Employees-Support Staff	01/04/2016	5725463	45,901.05		CRD99877	Matrix Scm Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5737325	14,171.34		CRT00716	Oakley House Children'S Home
	00GG	Children's and Education Services - Special Schools	Third Party Payments-Other Committees/Establishmts	01/04/2016	5732933	66,666.67		CRT00735	Severndale Specialist Academy
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/04/2016	5718153	2,383.85		CRT01384	Rapt
	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/04/2016	5722478	2,435.71 2,357.14		CRT01384 CRT01384	Rapt
	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	01/04/2016 01/04/2016	5722477 5722476	2,357.14 2,435.71		CRT01384 CRT01384	Rapt Rapt
	00GG 00GG	Aduit Social Care - Other aduit social care - other Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	01/04/2016	5722476	2,435.71		CRT01384 CRT01390	Kapt J Hunter
	00GG 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	01/04/2016	5730490	-	Revenue	CRT01390 CRT01456	Cycle Experience Ltd
	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	01/04/2016	5716879	2,038.30		CRT01534	Pearson Shared Services
-	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	01/04/2016	5718019	4,500.00		CRT01572	Idsall School
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/04/2016	5724071	1,500.00		CRT01642	The Upper Onny Wildlife Group
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/04/2016	5724071	-	Revenue	CRT01642	The Upper Onny Wildlife Group
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	01/04/2016	5722018	2,282.00		CRT01828	Data Management Consultancy
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/04/2016	5710947	1,320.85	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	01/04/2016	5712449	1,147.00	Revenue	CRT02165	Grove Garden Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/04/2016	5718320	446.14	Revenue	CRT02297	Shb Hire Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	01/04/2016	5718260	3,095.59		CRT02555	Bromford Housing Association
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016	5717237	54.75	Revenue	CRT02641	Newcross Healthcare Solutions
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016	5717237		Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016	5717237		Revenue	CRT02641	Newcross Healthcare Solutions
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016	5717237		Revenue	CRT02641	Newcross Healthcare Solutions
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016	5717237		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016	5717237		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2016 01/04/2016	5717237 5729706	3,631.43	Revenue	CRT02641 CRT02670	Newcross Healthcare Solutions Orange Grove Fostercare Limited
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2016	5723003	6,261.00		CRT02070	Graham Asset Management Ltd
Shropshire		Central Services - Trading Services Children's and Education Services - School and Pupil Support	Premises Related-R & M Property Policy Group Transport Related-Contracts	01/04/2016	5723433	2,720.00		CRT02739	D C Coaches Ltd
Shropshire		0-0	Premises Related-Rents	01/04/2016	5723864	1,862.50		CRT03049	Sterling House Estates Limited
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	01/04/2016	5719112		Revenue	CRT03149	Victoria Everall
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/04/2016	5730904	1,665.63		CRT03310	J Tomlinson Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/04/2016	5730901	1,849.83		CRT03310	J Tomlinson Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/04/2016	5730903	12,777.72		CRT03310	J Tomlinson Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/04/2016	5730902	1,707.57	Capital	CRT03310	J Tomlinson Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	01/04/2016	5715495	1,368.23		CRT03561	Hampton'S Resourcing
	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	01/04/2016	5728881	1,425.00		CRT03584	Psychology People
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	01/04/2016	5736950		Revenue	CRT03600	NT&AS
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	01/04/2016	5729441	-	Revenue	CRT03679	Solutions Unlimited Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	01/04/2016	5550876		Revenue	TOP28992	Redacted - Personal Information
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	01/04/2016	5552260	-	Revenue	TOP28995	Redacted - Personal Information
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5571848		Revenue	TOP28998	Redacted - Personal Information
Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital Children's and Education Services - School and Pupil Support	Contingency/Other Capital-Capital - Exp On Grants & Loan Transport Related-Contracts	01/04/2016 01/04/2016	5738377 5640783	10,000.00	Revenue	TOP29063 TOP29106	W S Building Services (Shropshire) Ltd Redacted - Personal Information
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2016	5676952		Revenue	TOP29106 TOP29141	Redacted - Personal Information
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	01/04/2016 04/04/2016	5715945		Revenue	CRD26840	Manchester Metropolitan University
-	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	04/04/2016	5715945		Revenue	CRD26840	Manchester Metropolitan University
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	04/04/2016	5719051		Revenue	CRT03164	Jenny Steel
Shropshire		Cultural, Environmental, Regulatory and Planning Services – Open spaces	Premises Related-Repair & Maint. General	04/04/2016	5724372		Revenue	CRT04021	Cts Bridges Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services – Open spaces	Premises Related-Repair & Maint. General	04/04/2016	5724372		Revenue	CRT04021	Cts Bridges Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	04/04/2016	5724387	2,333.31		CRT04073	Samuel Whitbread Academy
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/04/2016		6,000.00		CRT04103	Tap Factory Productions Limited
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Network Notice NameControl Name <t< td=""><td>Shropshire</td><td>00GG</td><td>Adult Social Care - Adults aged under 65 with physical disability or sensory impairment</td><td>Third Party Payments-Private Contractors</td><td>04/04/2016</td><td>5734858</td><td>981.40</td><td>Revenue</td><td>CRD06791</td><td>Have A Care</td></t<>	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/04/2016	5734858	981.40	Revenue	CRD06791	Have A Care
JunchMathemMathm	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/04/2016	5734859	5,302.87	Revenue	CRD06791	Have A Care
IndexIncludence index strainsIncludence index strainsInc	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5736448	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
briefly <briefly </briefly briefly <briefly </briefly briefly <br< td=""><td>Shropshire</td><td>00GG</td><td>Central Services - Trading Services</td><td>Supplies And Services-Communications & Computing</td><td>04/04/2016</td><td>5736448</td><td>1,000.00</td><td>Revenue</td><td>CRD13268</td><td>Postage By Phone-Pitney Bowes Plc</td></br<>	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5736448	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
by by by by By by by by By by by By by by By by by By by by By by by By by by By by by By by by By by by By by by By by by By by by By by <	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5736447	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Instant Status	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5736447	1.000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
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Supple Code Construction (unique code code code code code code code cod	Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/04/2016	5732834	1,080.20	Revenue	CRD50761	City & Guilds
Sympher Soc. Convertioning supple spaces Social And Socies Control	Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/04/2016	5732834	143.00	Revenue	CRD50761	City & Guilds
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Strophen Edital Service Transfer Service Service Management Out(NDP ST19141 Outer Compares transfer Out(NDP ST19141 Outer Compares transfer Out(NDP ST19141 Outer Compares transfer Out(NDP ST19141 OutCompares transfer			Central Services - Trading Services				15.00	Revenue		
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Brogelie BODC Culture Londomental, Regulatory and Parning Service - Culture and Interlage Supplies Ad Service-Communications & Computing OV/2015 572278 P32.21 Revence CBDS070 Data Decorator Centra Shrophine BODE Culture Londomental, Regulatory and Parning Services. Strent lighting Supplies Ad Service-Communications & Computing D/V/2016 572278 425.57 Revence CBDS170 Data Decorator Centra Shrophine BODE Indivisional Transport Services. Strent lighting Strent Service CBDS170 Data Decorator Centra Shrophine BODE Indivisional Transport Services. Strent lighting CBDS18 Strent Service CBDS18	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/04/2016	5723794	42.70	Revenue	CRD59070	Dulux Decorator Centres
Synchysi UGG Cutral Levicor-Institu Ansignation and Haming Service - Culture and heritage Synchysi UGG Carcal Service - Trading Sarvices Control Service Contro Service Con	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/04/2016	5723794	56.59	Revenue	CRD59070	Dulux Decorator Centres
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Byrnpher DGG Chronic Indexportant Strate	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/04/2016	5723794	226.60	Revenue	CRD59070	Dulux Decorator Centres
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Shropshire 00GG Central Services - Trading undertakings 04/04/2016 5740101 6.11 Revenue CRD76838 Bidvest Food Service	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740059	35.35	Revenue	CRD76838	Bidvest Food Service
	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740059	963.64	Revenue	CRD76838	Bidvest Food Service
	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/04/2016	5740101	6.11	Revenue	CRD76838	Bidvest Food Service
						1 1	578.71	Revenue	CRD76838	Bidvest Food Service
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Body Name Boy	y Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 000		Supplies And Services-Catering	04/04/2016	5740141		Revenue	CRD76838	Bidvest Food Service
Shropshire 000	5 5	Supplies And Services-Catering	04/04/2010	5740141		Revenue	CRD76838	Bidvest Food Service
		Supplies And Services-Catering	04/04/2010	5740141	72.34		CRD76838	Bidvest Food Service
Shropshire 000 Shropshire 000		Supplies And Services-Catering	04/04/2010	5740058	1,081.01		CRD76838	Bidvest Food Service
Shropshire 000	5 5	Supplies And Services-Communications & Computing	04/04/2010	5739491	5,608.61		CRD80645	Northgate Public Services (Uk) Ltd
		Transport Related-Direct Transport Costs	04/04/2010	5718316	-	Revenue	CRD84908	Budgen Motors
			04/04/2016	5724939	,	Revenue	CRD84908 CRD85382	Adass
		Supplies And Services-Travel Expenses Etc.	04/04/2010	5722143		Revenue	CRD85382	Planglow Ltd
		Supplies And Services-Miscellaneous Expenses						0
Shropshire 000 Shropshire 000		Supplies And Services-Miscellaneous Expenses	04/04/2016	5722143		Revenue	CRD86361	Planglow Ltd
	5 5	Supplies And Services-Miscellaneous Expenses	04/04/2016	5722143		Revenue	CRD86361	Planglow Ltd
Shropshire 000		Supplies And Services-Miscellaneous Expenses	04/04/2016	5722143		Revenue	CRD86361	Planglow Ltd
Shropshire 000		Supplies And Services-Miscellaneous Expenses	04/04/2016	5724951	-	Revenue	CRD86361	Planglow Ltd
Shropshire 000	5	Premises Related-Rents	04/04/2016	5739881	-	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire 000	с с	Premises Related-Rents	04/04/2016	5739880	846.81		CRD86872	First Choice Housing Association Ltd
Shropshire 000		Supplies And Services-Miscellaneous Expenses	04/04/2016	5739498	643.61		CRD87548	Bristow & Sutor
Shropshire 000		Supplies And Services-Miscellaneous Expenses	04/04/2016	5739497		Revenue	CRD87548	Bristow & Sutor
Shropshire 000		Supplies And Services-Miscellaneous Expenses	04/04/2016	5739497		Revenue	CRD87548	Bristow & Sutor
Shropshire 000		Supplies And Services-Catering	04/04/2016	5718920	813.77		CRD87775	Matthew Clark Wholesale Ltd
Shropshire 000		Supplies And Services-Miscellaneous Expenses	04/04/2016	5719016	600.00		CRD87865	Shiela Cowie
Shropshire 000	·	Contingency/Other Capital-Capital - Exp On Grants & Loan	04/04/2016	5738517	30,000.00		CRD90628	The Wrekin Housing Trust Ltd
Shropshire 000		Supplies And Services-Miscellaneous Expenses	04/04/2016	5722097	-	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire 000		Supplies And Services-Communications & Computing	04/04/2016	5723524	,	Revenue	CRD91359	Penna Plc
Shropshire 000	5	Supplies And Services-Communications & Computing	04/04/2016	5723523	13,755.00		CRD91359	Penna Plc
Shropshire 000	•	Supplies And Services-Communications & Computing	04/04/2016	5723522	13,650.00		CRD91359	Penna Plc
Shropshire 000	•	Supplies And Services-Communications & Computing	04/04/2016	5723521	14,280.00		CRD91359	Penna Plc
Shropshire 000	G Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5723520	10,200.00	Revenue	CRD91359	Penna Plc
Shropshire 000	G Central Services - Trading Services	Supplies And Services-Communications & Computing	04/04/2016	5723519	10,500.00	Revenue	CRD91359	Penna Plc
Shropshire 000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/04/2016	5738589	740.74	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire 000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/04/2016	5738590	1,155.88	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire 000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/04/2016	5738591	1,684.98	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire 000	G Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/04/2016	5730869	560.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire 000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/04/2016	5722578	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire 000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/04/2016	5722578	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire 000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/04/2016	5722578	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire 000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/04/2016	5722578	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire 000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/04/2016	5722578	82.50	Revenue	CRD94263	Mears Group Plc
Shropshire 000		Supplies And Services-Services/Allowances	04/04/2016	5722578	224.00	Revenue	CRD94263	Mears Group Plc
Shropshire 000		Supplies And Services-Services/Allowances	04/04/2016	5722578		Revenue	CRD94263	Mears Group Plc
Shropshire 000		Premises Related-Rents	04/04/2016	5724848	2.065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire 000		Supplies And Services-Miscellaneous Expenses	04/04/2016	5724056		Revenue	CRD96200	S L Gittoes Forestry
Shropshire 000		Supplies And Services-Miscellaneous Expenses	04/04/2016	5724056		Revenue	CRD96200	S L Gittoes Forestry
Shropshire 000		Supplies And Services-Grants & Subscriptions	04/04/2016	5719077	-	Revenue		Jmp Consultants Ltd
Shropshire 000		Supplies And Services-Grants & Subscriptions	04/04/2016	5719077		Revenue		Jmp Consultants Ltd
Shropshire 000		Supplies And Services-Miscellaneous Expenses	04/04/2016	5739621		Revenue	CRD98831	West Midlands Travel Ltd
Shropshire 000		Employees-Indirect Employee Expenses	04/04/2016	5739509		Revenue	CRD99980	I P & E Limited
Shropshire 000		Supplies And Services-Miscellaneous Expenses	04/04/2016	5739713	-	Revenue	CRD99980	I P & E Limited
Shropshire 000		Supplies And Services-Miscellaneous Expenses	04/04/2016	5739713	-	Revenue	CRD99980	I P & E Limited
Shropshire 000		Current Assets-Government Debtors	04/04/2016	5738348	-	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 000		Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738348	23,091.36		CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 000	·	Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738348	12,300.53		CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 000		Contingency/Other Capital-Capital - Professional Fees	04/04/2016	5738348		Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 000		Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738348	11,924.00		CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 000	·	Contingency/Other Capital-Capital - Professional Fees	04/04/2016	5738348		Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 000		Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738348	118,517.67		CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 000	·	Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738348	1,017.96		CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 000		Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738348	2,247.46	-	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 000		Contingency/Other Capital-Capital - Professional Fees	04/04/2016	5738348	1,248.50		CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 000	·	Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738348	72,755.53		CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 000	·	Contingency/Other Capital-Capital - Construction/Conver	04/04/2016	5738348	13,665.00		CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 000			04/04/2016	5738348	13,879.20		CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 000		Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Miscellaneous Expenses	04/04/2016	5738348 5718062	-	Revenue	CRT00039	Severndale Specialist Academy
			I I	5722479			CRT03860	
Shropshire 000 Shropshire 000		Supplies And Services-Miscellaneous Expenses	04/04/2016 04/04/2016	5722479 5739948		Revenue Revenue	TOP23471	The Kenward Trust Bt Csdp Duty
		Transfer Payments-Other	I I	5739948			TOP23471 TOP29139	Bt Csdp Duty Redacted - Personal Information
Shropshire 000		Supplies And Services-Grants & Subscriptions	04/04/2016			Revenue		Redacted - Personal Information
Shropshire 000		Supplies And Services-Grants & Subscriptions	05/04/2016	5739753		Revenue	CRD83734	Bishops Castle & District Lifeline Co Lt
Shropshire 000		Third Party Payments-Private Contractors	05/04/2016	5727286	-	Revenue	CRT04060	Preventx Limited
Shropshire 000		Current Assets-Government Debtors	05/04/2016	5722564		Revenue	CRT04072	Blinds2Go Limited
Shropshire 000		Supplies And Services-Grants & Subscriptions	05/04/2016	5737181	-	Revenue	CRT04090	Whitchurch Town Team
Shropshire 000		Supplies And Services-Grants & Subscriptions	05/04/2016	5737181	-	Revenue	CRT04090	Whitchurch Town Team
Shropshire 000	G Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	05/04/2016	5737182	5,000.00	Revenue	TOP29206	Grange Urban Safety Group

Rody Name	Rody Def	Service Area Categorization	Expanse Type	Pourmont Date	ction Def	Total Amount	Capital/Bauanus	Supplier	Supplier Name
-	Body Ref	Service Area Categorisation Children's and Education Services - Social Care and Safeguards Looked After Children	Expense Type Supplies And Services-Grants & Subscriptions	Payment Date Transa 05/04/2016	5741545		Capital/Revenue Revenue	Supplier Id TOP29208	Supplier Name Redacted - Personal Information
	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	05/04/2016	5741962		Revenue	ASC00008	General Sundry - Bacs
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	05/04/2016	5739581		Revenue	ASC00008 ASC00008	General Sundry - Bacs
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	05/04/2016	5731631		Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	05/04/2016	5731631		Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5731631		Revenue	CRD01927	J Ellery -Coroners Imprest
-	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5731631	180.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5731631	3,090.26	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5731631	1,660.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5731631	-34.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5731631	3,829.65	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	05/04/2016	5742059	156.42	Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5742059	130.00	Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5742059		Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5742059		Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5742059		Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5742059	-	Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Children's and Education Services - Special	Premises Related-Repairs & MaintLm Buy Back	05/04/2016	5737513		Revenue	CRD07479	Ian Gibbons Building Maintenance Special
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	05/04/2016	5728632	1,019.16		CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	05/04/2016	5728630		Revenue	CRD10463	Midland News Association Ltd Keith Phillips & Sons Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/04/2016	5725400	3,998.00		CRD12997 CRD19495	
	00GG 00GG	Central Services - Trading undertakings Central Services - Other Services	Supplies And Services-Equipt. Furn. & Materials	05/04/2016 05/04/2016	5728792	505.00 1,500.00	Revenue	CRD19495 CRD31955	Cool Services Ltd Market Drayton Town Council
	00GG 00GG	Housing Services - Uther Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	05/04/2016	5739622 5717802	-	Revenue	CRD31955 CRD34348	Glyn Upton Removals
	00GG 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/04/2016	5739625		Revenue	CRD34348 CRD38433	Shropshire Youth Association
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/04/2016	5739574		Revenue	CRD39680	Greenacres Rural Unit Impr Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/04/2016	5739574		Revenue	CRD39680	Greenacres Rural Unit Impr Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5739574		Revenue	CRD39680	Greenacres Rural Unit Impr Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5739574		Revenue	CRD39680	Greenacres Rural Unit Impr Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5739574		Revenue	CRD39680	Greenacres Rural Unit Impr Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5739574		Revenue	CRD39680	Greenacres Rural Unit Impr Ac
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/04/2016	5742198		Revenue	CRD40942	Normanton Residential Home
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/04/2016	5724016		Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	05/04/2016	5742358	4,581.00	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/04/2016	5732833	148.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/04/2016	5732833	751.80	Revenue	CRD50761	City & Guilds
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/04/2016	5725777		Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/04/2016	5725777		Revenue	CRD56358	Stone Computers Ltd
	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	05/04/2016	5716846		Revenue	CRD56566	Shrewsbury Furniture Scheme
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/04/2016	5726737		Revenue	CRD56917	The Little Food Company Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/04/2016	5726744		Revenue	CRD56917	The Little Food Company Limited
		Central Services - Trading undertakings	Supplies And Services-Catering	05/04/2016	5727180		Revenue		The Little Food Company Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5719220		Revenue	CRD60214	Bertram Trading Limited
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading undertakings	Employees-Support Staff Supplies And Services-Catering	05/04/2016 05/04/2016	5742189 5724753	19,188.91	Revenue Revenue	CRD61519 CRD62006	Coverage Care Services Ltd Options Management
-	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	05/04/2016	5724753		Revenue		Options Management Options Management
	00GG 00GG	Children's and Education Services - Secondary Schools	Supplies And Services-Catering Supplies And Services-Schools Equipt. & Materials	05/04/2016	5724753		Revenue	CRD62006 CRD63351	Jcm Seating Solutions Ltd
-	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	05/04/2016	5742461	-61,310.58		CRD67599	Shropshire Cooling Services Ltd
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	05/04/2016	5742359	61,310.58		CRD67599	Shropshire Cooling Services Ltd
Shropshire		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/04/2016	5739623	1,800.00		CRD70523	Maurice Chandler Sports Centre
-	00GG	Highways and Transport Services - Management & Support Services	Capital Financing-Leasing Charges	05/04/2016	5738440	6,900.00		CRD71659	Chrystal Consulting Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/04/2016	5731283	1,190.00		CRD76497	Probrand Limited
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/04/2016	5741826		Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/04/2016	5736383	700.50	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/04/2016	5736382	1,190.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/04/2016	5736381	1,610.75	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	05/04/2016	5726873	900.00	Revenue	CRD78741	St John Ambulance Shropshire
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5725458		Revenue	CRD78741	St John Ambulance Shropshire
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/04/2016	5737552		Revenue	CRD79184	Lift & Engineering Services Ltd
		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/04/2016	5720999		Revenue	CRD80974	C. I. E. H.
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/04/2016	5720999		Revenue	CRD80974	С. І. Е. Н.
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5722983	16,720.78		CRD81810	Bow Construction Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/04/2016	5724751		Revenue	CRD81964	The Noisy Drinks Company Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	05/04/2016	5737183	1,500.00		CRD87352	Longden Parish Council
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/04/2016	5726890	1,008.28		CRD87775	Matthew Clark Wholesale Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/04/2016	5718957		Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Highways and Transport Services - Parking Services	Third Party Payments-Private Contractors	05/04/2016	5736423		Revenue Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Income-Rents & Lettings Income-Rents & Lettings	05/04/2016 05/04/2016	5741806 5741806	4.00 1,500.00		CRD89167 CRD89167	Technical Servs Eng Contract Ac Technical Servs Eng Contract Ac
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	05/04/2016	5725491	1,909.61			Royal Mail Group Ltd
I surger and	12000		I Computing	00, 04, 2020	5. <u>1</u> 5451	1,505.01		1	

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue Supplier Id	Supplier Name
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	05/04/2016	5732941	1,800.00 F		Wenlock Poetry Festival
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/04/2016	5741897	512.82 F	Revenue CRD92173	Kare Plus Ltd (West Midlands)
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	05/04/2016	5721472	3,180.00 F		Rural Routes
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/04/2016	5741828	598.80 F		S D Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/04/2016	5741828	199.60 F		S D Travel
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/04/2016	5742424	686.90 F		Srs Electrical Contractors Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/04/2016	5742419	1,247.40 F		Srs Electrical Contractors Ltd
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -R & M Property Policy Group	05/04/2016	5742421	571.88 F		Srs Electrical Contractors Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors	05/04/2016 05/04/2016	5742418 5742226	452.40 F 600.00 F		Srs Electrical Contractors Ltd Alan'S Cab
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	05/04/2010	5727308	556.56 F		The Royal Wolverhampton Hospitals
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	05/04/2016	5742446	300.00		,
Shropshire 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	05/04/2016	5724388	1,800.00 F		Sundorne School
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/04/2016	5722030	1,769.98 F		Nhs Shropshire Ccg
Shropshire 00GG	Central Services - 0	Employees-Indirect Employee Expenses	05/04/2016	5741582	9,570.00 F		I P & E Limited
Shropshire 00GG	Central Services - Registration of births, deaths and marriages	Income-Fees & Charges	05/04/2016	5741865	655.40 F	Revenue CRD99980	I P & E Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/04/2016	5732942	4,875.00 F	Revenue CRD99997	Black Radley Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/04/2016	5736379	668.50 F	Revenue CRT01072	Tlc Care At Home Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/04/2016	5711740	770.00 F		R J Corfield & Son
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/04/2016	5742215	850.00 F		Bradbury Care Centre
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/04/2016	5742214	714.00 F		Bradbury Care Centre
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/04/2016	5742196	22,731.86 F		Bryn Melyn Care Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/04/2016	5742195	21,265.29 F		Bryn Melyn Care Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/04/2016	5741827	704.00 F		W Davies
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/04/2016	5742456	1,619.00 F		Tesgl Limited
Shropshire 00GG	Public Health - Other Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	05/04/2016 05/04/2016	5741904 5742197	657.92 F 3,528.73 F		East Cheshire Nhs Trust New Chapters Fostercare
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	05/04/2016	5725595	528.40 F		Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	05/04/2010	5725594	937.56 F		Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	05/04/2016	5725595	416.12 F		Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/04/2016	5742061	144.88 F		J Rogers & Sons
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/04/2016	5742061	399.00 F		J Rogers & Sons
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/04/2016	5739545	1,498.99 F		J Rogers & Sons
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/04/2016	5739545	0.00 F	Revenue STX00012	J Rogers & Sons
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/04/2016	5742061	0.00 F	Revenue STX00012	J Rogers & Sons
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	05/04/2016	5739717	3,849.00	Capital STX00018	Peter J Charles
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/04/2016	5739720	498.50 F	Revenue STX00022	Chris Breeze
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/04/2016	5742034	1,170.97 F	Revenue STX00022	Chris Breeze
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	05/04/2016	5739957	442.76 F	Revenue STX00022	Chris Breeze
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	05/04/2016	5742031	879.96 F		Chris Breeze
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	05/04/2016	5741851	879.96 F		Chris Breeze
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	05/04/2016	5739754	737.75 F		Mant Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/04/2016	5741680	2,305.87		Mant Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/04/2016	5739952	2,800.00 F		M W D Services
Shropshire 00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. General	05/04/2016	5742096	437.35 F		M W D Services
Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint, General	05/04/2016	5739742	871.60 F		Taylors Mechanical Ltd Taylors Mechanical Ltd
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Youth	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	05/04/2016 05/04/2016	5742115 5739747	492.98 F 480.56 F		Taylors Mechanical Ltd Taylors Mechanical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/04/2016	5739748	480.56 F 471.13 F		Taylors Mechanical Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/04/2010	5742115		Revenue STX00297	Taylors Mechanical Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5739981	1,196.00 F		Eric Neville Catering Supplies Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5739983	1,635.00 F		Eric Neville Catering Supplies Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/04/2016	5739982	11,645.00 F		Eric Neville Catering Supplies Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	05/04/2016	5742006	3,659.00 F		R Broomfield
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	05/04/2016	5742006	1,500.00 F	Revenue STX00375	R Broomfield
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/04/2016	5741808	595.00 F	Revenue STX00537	S J Busy Bees Cleaning
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	06/04/2016	5743080	472.50 F	Revenue CRD85735	J W I Limited
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	06/04/2016	5742907	539.31 F		Royal United Hospital Bath Nhs Trust
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	06/04/2016	5714630	1,580.00 F		James Evans T/A Moss-Guard
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/04/2016	5741762	1,500.00 F		Firm Of The Poozies
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/04/2016	5742980	750.00 F		Miss Sarah Clover
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/04/2016	5742845	507.56 F		Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/04/2016	5742828	1,823.03 F		Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/04/2016	5742820	731.28		Council Tax Refunds-Bacs
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/04/2016	5724720	1,266.50 F		
Shropshire 00GG	Children's and Education Services - School and Pupil Support None SeRCOP - Balance Sheet	Transport Related-Contracts	06/04/2016	5724720	166.10 F		
Shropshire 00GG Shropshire 00GG	None SerCOP - Balance Sneet Adult Social Care - Older people (aged 65 or over) including older mentally ill	Current Assets-Government Debtors Third Party Payments-Private Contractors	06/04/2016 06/04/2016	5731479 5741876	0.00 F 1,130.50 F	Revenue CRD15533 Revenue CRD32106	Severn Trent Water Ltd Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/04/2016	5743086	1,130.50 F		
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/04/2016	5724375	7,122.00		Stoneleigh Consultancy Ltd
1	1 · · · · · · · · · · · · · · · · · · ·	1	1 20,0 ., 2010	5.2-15/5	.,	101000004	1

Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 06/04/2016 5743013 672.00 Revenue CRD68	60837 Surecare Shropshire Ltd 68272 Central Taxis Ltd T/A Go Carz
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 06/04/2016 5743013 672.00 Revenue CRD68	
Shropshire 00GG Highways and Transport Services - Management & Support Services Management & Support & Support & Support & Support & Support & Support & Sup	
	68272 Central Taxis Ltd T/A Go Carz
Shropshire 00GG Highways and Transport Services - Management & Support Services Management & Support & Sup	68272 Central Taxis Ltd T/A Go Carz
	68272 Central Taxis Ltd T/A Go Carz
	68272 Central Taxis Ltd T/A Go Carz
	79314 Worcestershire County Council
	80377 Abbey Care Direct Ltd
	83320 The Raven Hotel
	83320 The Raven Hotel 87424 Whitchurch Town Council
	87766 Macdonald & Company
	89010 Bluebird Care (Shropshire Care Ltd)
	89010 Bluebird Care (Shropshire Care Ltd)
	91207 Lex Autolease Ltd
Shropshire 00GG Highways and Transport Services - Management & Support Services & Support & Supp	91207 Lex Autolease Ltd
Shropshire00GGNone SeRCOP - Balance SheetCurrent Assets-Government Debtors06/04/201657384380.00RevenueCRD92	91207 Lex Autolease Ltd
	91403 Derek Block Concerts Ltd
	91403 Derek Block Concerts Ltd
	92880 Npower Business
Shropshire O0GG Housing Services - Homelessness O6/04/2016 5741814 355.00 Revenue CRD93	
Shropshire O0GG Housing Services - Homelessness Supplies And Services-Equipt. Furn. & Materials O6/04/2016 5741814 225.00 Revenue CRD93	
Shropshire OGGG Housing Services - Homelessness O6/04/2016 5741813 863.00 Revenue CRD93 Shropshire OGGG Housing Services - Homelessness OG/04/2016 5741813 863.00 Revenue CRD93 Shropshire OGGG Housing Services - Homelessness OG/04/2016 5741813 863.00 Revenue CRD93	
Shropshire00GGHousing Services - Homelessness06/04/20165741813288.33RevenueCRD93Shropshire00GGHousing Services - Homelessness06/04/201657418443,885.00RevenueCRD93	93547 Reviive 93610 Oakbank Bed & Breakfast
	93610 Oakbank Bed & Breakfast
	94598 Be Bold Media Ltd
	94610 Tony Denton Promotions Client A/C No1
	95793 Shropshire Community Health Nhs Trust
	99461 Jet King
Shropshire 00GG None SeRCOP - Balance Sheet CRD9	99980 I P & E Limited
Shropshire00GGNone SeRCOP - Balance Sheet06/04/20165743052-876,451.68RevenueCRD99	99980 I P & E Limited
Shropshire 00GG None SeRCOP - Balance Sheet Contingency/Other Capital-Suspense 06/04/2016 5743052 -350,785.64 Revenue CRD95	99980 I P & E Limited
Shropshire 00GG Public Health - Other Supplies And Services-Miscellaneous Expenses 06/04/2016 5742808 67,784.00 Revenue CRD9	99996 Staffs & Sot Partnership Nhs Trust
	99996 Staffs & Sot Partnership Nhs Trust
Shropshire00GGPublic Health - OtherD6/04/2016573706585,751.25RevenueCRTOC	
Shropshire 00GG Public Health - Other Third Party Payments-Private Contractors 06/04/2016 5742905 678.04 Revenue CRTOO	
Shropshire 00GG Public Health - Other Third Party Payments-Private Contractors 06/04/2016 5742904 847.55 Revenue CRTOC	
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 06/04/2016 5742998 4,053.78 Revenue CRTOC Shropshire 00GG Housing Services - Homelessness 06/04/2016 5741861 707.77 Revenue CRTOC	
Shropshire00GGHousing Services - Homelessness06/04/20165741861707.77RevenueCRT01Shropshire00GGNone SeRCOP - Balance SheetCurrent Assets-Government Debtors06/04/201657418610.00RevenueCRT01	
	02528 Mediaactive Projects Ltd
Shropshire loog Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Printing & Stationery 06/04/2016 5742915 490.00 Revenue CRT03	
Shropshire 00GG Public Health - Other Supplies And Services-Services/Allowances 06/04/2016 5702865 4,606.81 Revenue CRT03	
Shropshire 00GG Public Health - Other 06/04/2016 5702863 7,593.56 Revenue CRT03	
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services-Miscellaneous Expenses 06/04/2016 5738470 12,159.67 Revenue CRT03	
	04116 The Oyster Partnership Ltd
Shropshire 00GG Environment & Regulatory - Regulatory Services Employees-Indirect Employee Expenses 06/04/2016 5742977 1,795.05 Revenue CRT04	04116 The Oyster Partnership Ltd
Shropshire 00GG Environment & Regulatory - Regulatory Services Employees-Indirect Employee Expenses 06/04/2016 5742976 1,744.27 Revenue CRT04	04116 The Oyster Partnership Ltd
Shropshire00GGNone SeRCOP - Balance Sheet06/04/201657421430.00RevenueSTX00	
Shropshire 00GG None SeRCOP - Capital Contingency/Other Capital-Capital - Construction/Conver 06/04/2016 5742140 1,144.05 Capital STX00	,
	23862 Severnside Housing
	03469 Axiell Alm Limited
	13735 Hydro-Logic Services (International) Ltd
	04102 Mcmillan Masonry 04130 La Petite Concierge
	28926 Shrewsbury Recreational Rounders League
	03768 R G Edwards & Co Ltd
	14773 Rowson & Rowson Ltd
	21098 Bridgnorth Town Council
	25842 University Of Wolverhampton
	25842 University Of Wolverhampton
	25842 University Of Wolverhampton
	32106 Radis Community Care
	32106 Radis Community Care
	32106 Radis Community Care
	34348 Glyn Upton Removals
	39419 Trident Reach The People Charity
	39419 Trident Reach The People Charity
Shropshire 00GG Central Services - 0 07/04/2016 5731306 3,639.37 Revenue CRD42	47893 Morris & Co

•	-	Service Area Categorisation	Expense Type	Payment Date
Shropshire	00GG	Central Services - 0	Premises Related-Rents	07/04/2016
opshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Plant Equipt & Furn	07/04/2016
opshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	07/04/2016
oshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/04/2016
shire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2016
pshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2016
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/04/2016
opshire	00GG	Central Services - 0	Premises Related-Rents	07/04/2016
pshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016
oshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016
opshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/04/2016
opshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/04/2016
		-		07/04/2010
opshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	
opshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/04/2016
opshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	07/04/2016
pshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	07/04/2016
opshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/04/2016
pshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/04/2016
opshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/04/2016
opshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/04/2016
opshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	07/04/2016
opshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016
opshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016
opshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/04/2016
opshire	00GG	Central Services - 0	Supplies And Services-Miscellaneous Expenses	07/04/2016
opshire	00GG	Central Services - Trading undertakings	Premises Related-Energy Costs	07/04/2016
opshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/04/2016
opshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016
opshire	00GG	Adult Social Care - Other adult social care - other		07/04/2016
			Supplies And Services-Miscellaneous Expenses	
opshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016
opshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016
opshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016
ropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016
ropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016
opshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016
opshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016
opshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016
opshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016
opshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/04/2016
opshire	00GG	Children's and Education Services - Advisory	Income-Government Grants Outside Aef	07/04/2016
opshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	07/04/2016
opshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/04/2016
ropshire		County Training trading account - Training	Premises Related-Energy Costs	07/04/2016
opshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/04/2016
ropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/04/2016
ropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/04/2016
ropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/04/2016
ropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/04/2016
ropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/04/2016
ropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/04/2016
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/04/2016
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		07/04/2016
			Supplies And Services-Miscellaneous Expenses	
opshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/04/2016
ropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/04/2016
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016
ropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/04/2016
opshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	07/04/2016
opshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	07/04/2016
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/04/2016
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/04/2016
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/04/2016
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/04/2016
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/04/2016
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/04/2016
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Supplies And Services-Services/Allowances	07/04/2016
ropshire				
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/04/2016
ropshire	0000	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/04/2016

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nent Date 7/04/2016	Transaction Ref 5731306		Capital/Revenue Revenue	
7/04/2016	5722527	5,033.40		
7/04/2016	5737547	5,415.00	-	
7/04/2016	5726937	643.45	Revenue	
7/04/2016	5726862		Revenue	
7/04/2016	5726742	548.05	Revenue	
7/04/2016 7/04/2016	5729423 5729201	20,000.00	Revenue	
7/04/2016	5743557	4,721.78		
7/04/2016	5743558		Revenue	
7/04/2016	5743554	597.15	Revenue	
7/04/2016	5743377		Revenue	
7/04/2016	5743561	1,148.95		
7/04/2016 7/04/2016	5735793 5735804	430.51	Revenue	
7/04/2016	5741798		Revenue	
7/04/2016	5743492	-	Revenue	
7/04/2016	5743492	192.00	Revenue	
7/04/2016	5718265	3,025.00	Revenue	
7/04/2016	5731773		Revenue	
7/04/2016	5719147 5743564	7,322.00		
7/04/2016 7/04/2016	5743565	2,727.20 3,218.80		
7/04/2016	5730575	-	Revenue	
7/04/2016	5732271		Revenue	
7/04/2016	5739691	1,079.13	Revenue	
7/04/2016	5743572	1,649.36	Revenue	
7/04/2016	5743571	4,758.25		
7/04/2016	5722486		Revenue	
7/04/2016 7/04/2016	5722486 5722486		Revenue Revenue	
7/04/2016	5722486		Revenue	
7/04/2016	5722486		Revenue	
7/04/2016	5722486	70.00	Revenue	
7/04/2016	5722484		Revenue	
7/04/2016	5722484		Revenue	
7/04/2016 7/04/2016	5722483 5722483		Revenue Revenue	
7/04/2016	5722483		Revenue	
7/04/2016	5741994	3,600.00		
7/04/2016	5734548	3,000.00	Revenue	
7/04/2016	5727149		Revenue	
7/04/2016			Revenue	
7/04/2016	5743577	,	Revenue	
7/04/2016 7/04/2016	5723834 5743443		Revenue Revenue	
7/04/2016	5743521		Revenue	
7/04/2016	5743506		Revenue	
7/04/2016	5743443	27.67	Revenue	
7/04/2016	5743521		Revenue	
7/04/2016	5743506		Revenue	
7/04/2016 7/04/2016	5743581 5743582	1,735.55 2,989.15		۱
7/04/2016	5725492	-	Revenue	
7/04/2016	5743375	4,000.00		۱
7/04/2016	5742164	450.81	Revenue	
7/04/2016	5742163		Revenue	
7/04/2016	5743585	4,141.38		
7/04/2016 7/04/2016	5741957 5741957	0.00 30,328.12	Revenue Capital	۱
7/04/2016 7/04/2016	5741957	30,328.12	· ·	۱
7/04/2016	5725933	-	Revenue	۱
7/04/2016	5725933		Revenue	۱
7/04/2016	5725933		Revenue	۱
7/04/2016	5725933		Revenue	۱
7/04/2016 7/04/2016	5725933		Revenue	۱
7/04/2016 7/04/2016	5725933 5725933		Revenue Revenue	۱
7/04/2016 7/04/2016	5725933		Revenue	۱
7/04/2016			Revenue	۱

Supplier Id	Supplier Name
CRD47893	Morris & Co
CRD55034 CRD56341	Stoneleigh Consultancy Ltd
CRD56341 CRD56917	Window & Door Contract Services The Little Food Company Limited
CRD56917	The Little Food Company Limited
CRD56917	The Little Food Company Limited
CRD60214	Bertram Trading Limited
CRD60373	Ellesmere Community Nursing Home
CRD60837	Surecare Shropshire Ltd
CRD60837	Surecare Shropshire Ltd
CRD60837	Surecare Shropshire Ltd
CRD62227	Northgatearinso Uk Limited
CRD63721	C & S Care Services Ltd
CRD67745	Brown & Murray Ltd
CRD67745	Brown & Murray Ltd
CRD68168	Wroxeter Hotel
CRD68272 CRD68272	Central Taxis Ltd T/A Go Carz Central Taxis Ltd T/A Go Carz
CRD70280	Citizens Advice Shropshire
CRD73489	Espo
CRD75453	After Adoption
CRD77140	Peace Of Mind Homecare Ltd
CRD77140	Peace Of Mind Homecare Ltd
CRD78226	Independent Living Partnership Ltd
CRD78811	1991 Trust
CRD79314	Worcestershire County Council
CRD80962	Salopian Care Ltd
CRD80962 CRD82043	Salopian Care Ltd Orion Medical Supplies Ltd
CRD82043	Orion Medical Supplies Ltd
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CRD82043	Orion Medical Supplies Ltd
CRD83604	Bryn Melyn Care Ltd
CRD83881	Wdm Limited
CRD83984	Pearson Education Ltd
CRD84300	E.On
CRD85470	Supreme Home Care
CRD88344	Twentieth Century Fox Film Company Ltd
CRD88700	Dr V R Sulake Dr V R Sulake
CRD88700 CRD88700	Dr V R Sulake Dr V R Sulake
CRD88700	Dr V R Sulake
CRD88700	Dr V R Sulake
CRD88700	Dr V R Sulake
CRD89010	Bluebird Care (Shropshire Care Ltd)
CRD89010	Bluebird Care (Shropshire Care Ltd)
CRD89440	Royal Mail Group Ltd
CRD90865	Avalon Management Group Ltd
CRD91207 CRD91207	Lex Autolease Ltd Lex Autolease Ltd
CRD91207	Oswestry Care Ltd
CRD93313	Aggregate Industries Uk Ltd
CRD93313	Aggregate Industries Uk Ltd
CRD93313	Aggregate Industries Uk Ltd
CRD94263	Mears Group Plc
CRD94263 CRD94263	Mears Group Plc Mears Group Plc
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Shropshire 00GG	f Service Area Categorisation Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Expense Type Third Party Payments-Private Contractors	07/04/2016	Transaction Ref T 5743588	3,875.46	• •	CRD95298	Supplier Name Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	07/04/2010	5743589	1,688.70		CRD95298	Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	07/04/2016	5743590	2,246.55		CRD95298	Tailored Care Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	07/04/2016	5732916	,	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire 00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	07/04/2016	5723910	-	Revenue	CRD95928	Mhfa England Cic
Shropshire 00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	07/04/2016	5723910		Revenue	CRD95928	Mhfa England Cic
Shropshire 00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	07/04/2016	5717856		Revenue	CRD97559	Michael Mandelstam Ltd
Shropshire 00GG	0-0	Supplies And Services-Miscellaneous Expenses	07/04/2016	5735454	2,000.00	Revenue	CRD97604	Susan Mclamb
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/04/2016	5724888	6,005.04		CRD97605	Whistl North Limited
Shropshire 00GG	0-0	Supplies And Services-Miscellaneous Expenses	07/04/2016	5735453	1,200.00		CRD97955	Nigel Jones
Shropshire 00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	07/04/2016	5735453	1,500.00	Revenue	CRD97955	Nigel Jones
Shropshire 00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	07/04/2016	5735452	4,000.00	Revenue	CRD99720	Alex Lockton
Shropshire 00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	07/04/2016	5735451	2,000.00	Revenue	CRD99720	Alex Lockton
Shropshire 00GG	Central Services - Other Services	Employees-Support Staff	07/04/2016	5728617	44,444.57	Revenue	CRD99877	Matrix Scm Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	07/04/2016	5727306	620.00	Revenue	CRT00576	The Dudley Group Of Hospitals Nhs F T
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/04/2016	5743431		Revenue	CRT00601	M C Social Work Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/04/2016	5743527	563.75	Revenue	CRT00601	M C Social Work Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/04/2016	5743527		Revenue	CRT00601	M C Social Work Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/04/2016	5743093	1,770.00		CRT00956	Atoc Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/04/2016	5743439		Revenue	CRT01510	Dr Sylvia Hall
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/04/2016	5743439		Revenue	CRT01510	Dr Sylvia Hall
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/04/2016	5743439		Revenue	CRT01510	Dr Sylvia Hall
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/04/2016	5743439		Revenue	CRT01510	Dr Sylvia Hall
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/04/2016	5726626		Revenue	CRT01654	Brewer Development Services
Shropshire 00GG	Central Services - 0	Income-Other Services	07/04/2016	5722182		Revenue	CRT01966	Gemma International
Shropshire 00GG	Central Services - 0	Premises Related-Rents	07/04/2016	5722182	17,500.00		CRT01966	Gemma International
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2016	5722137		Revenue	CRT02939	Batleys Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings None SeRCOP - Balance Sheet	Supplies And Services-Catering Current Assets-Government Debtors	07/04/2016 07/04/2016	5722137 5722137		Revenue Revenue	CRT02939 CRT02939	Batleys Limited Batleys Limited
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	07/04/2016	5724847	1,368.23		CRT02959	Hampton'S Resourcing
Shropshire 00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	07/04/2010	5741735	-	Revenue	CRT03584	Psychology People
Shropshire 00GG	Children's and Education Services - Special	Transfer Payments-Pupils & Students	07/04/2010	5732937	,	Revenue	CRT03584	Kim Stanley
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016	5727802		Revenue	HOM00638	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016	5674076	6,091.16		HOM00638	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2016	5700407	-	Revenue		The Retreat
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Indirect Employee Expenses	07/04/2016	5741515	2,552.00		TOP26322	South Shropshire Area Rounders League
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	08/04/2016	5725730	3,516.00		CRT04100	Malcolm Coates & Partners
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	08/04/2016	5728796		Revenue	CRT04109	Frenzy Creative Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/04/2016	5738533		Revenue	CRD06791	Have A Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/04/2016	5738534	5,303.32	Revenue	CRD06791	Have A Care
Shropshire 00GG	Central Services - 0	Premises Related-Rents	08/04/2016	5722181	8,000.00	Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	08/04/2016	5721978	1,244.00	Revenue	CRD15453	Staffordshire County Council
Shropshire 00GG	Central Services - 0	Premises Related-Water	08/04/2016	5743970	3,077.66	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/04/2016	5726602	297.24	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/04/2016	5726602	1,946.85	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	08/04/2016	5723753	77.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	08/04/2016	5723753	565.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/04/2016	5743963	495.00	Revenue	CRD64096	Imediat Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	08/04/2016	5741956		Revenue	CRD65171	Arts Alive
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/04/2016	5742229	5,288.24		CRD75003	Optua Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	08/04/2016	5725506		Revenue	CRD75590	Angela Gladwell
Shropshire 00GG	Central Services - 0	Premises Related-Rents	08/04/2016	5743964	29,495.67		CRD82255	Total Response Ltd
Shropshire 00GG	Central Services - 0	Premises Related-Rents	08/04/2016	5743965	29,495.67		CRD82255	Total Response Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/04/2016	5743965		Revenue	CRD82255	Total Response Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/04/2016	5743964		Revenue	CRD82255	Total Response Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/04/2016	5735818	1,150.00		CRD83534 CRD84595	General Asphalte Company Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/04/2016	5735351	1,530.94			Ricoh Uk Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/04/2016 08/04/2016	5726593 5726591	2,500.00 2,700.00		CRD90522 CRD90522	Capita Resourcing Ltd Capita Resourcing Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - 0	Supplies And Services-Communications & Computing Premises Related-Energy Costs	08/04/2016	5726591	2,700.00		CRD90522 CRD92880	Npower Business
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/04/2016	5744135	2,800.42 8,743.27		CRD92880 CRD94707	Cole Music Productions (Uk) Ltd
Shropshire 00GG	Central Services - 0	Supplies And Services-Communications & Computing	08/04/2010	5730374	-	Revenue	CRD94707 CRD95070	Prs For Music
Shropshire 00GG	Central Services - 0	Supplies And Services-Communications & Computing	08/04/2010	5730374		Revenue	CRD95070	Prs For Music
Shropshire 00GG	Central Services - 0	Supplies And Services-Communications & Computing	08/04/2010	5730374		Revenue	CRD95070	Prs For Music
Shropshire 00GG	Central Services - 0	Supplies And Services Communications & Computing	08/04/2016	5730374		Revenue	CRD95070	Prs For Music
Shropshire 00GG	Central Services - 0	Supplies And Services Communications & Computing	08/04/2016	5730374		Revenue	CRD95070	Prs For Music
Shropshire 00GG	Central Services - 0	Supplies And Services Communications & Computing	08/04/2016	5730374		Revenue	CRD95070	Prs For Music
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services Communications & Computing	08/04/2016	5725835		Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	08/04/2016	5725835	12,944.00		CRD95793	Shropshire Community Health Nhs Trust
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	08/04/2016	5733105	2,173.00			S L Gittoes Forestry
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-	-	Service Area Categorisation	Expense Type	Payment Date Ti					Supplier Name
	00GG	Central Services - Trading Services Children's and Education Convises - Social Care and Soferwards Looked After Children	Premises Related-R & M Property Policy Group	08/04/2016	5737635		Revenue	CRD96798	Shield On-Site Services Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	08/04/2016	5732806	1,500.00	Revenue	CRD97543	Newstart Networks Cic
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5741781		Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5717890	80.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016 08/04/2016	5737128 5737128	1,800.48 2,927.71	Revenue	CRT00039 CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5737128	-		CRT00039 CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/04/2010	5737128	21,370.15	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5741781	21,570.15		CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5717890	,	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account	Supplies And Services Miscellaneous Expenses	08/04/2016	5742132	3,300.00		CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5741781	1,838.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5717890	2,513.71		CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5741781	-	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5742133	-	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5717890	35,040.09		CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5741781	693.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5717890	1,582.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2016	5717890	4,277.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	08/04/2016	5728833	1,035.00	Revenue	CRT00270	Embrace Physical Education
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/04/2016	5735897	1,826.22	Revenue	CRT01543	Assa Abloy Entrance Systems Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	08/04/2016	5743503	846.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	08/04/2016	5743500	1,999.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	08/04/2016	5743499	1,924.50	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	08/04/2016	5743498	1,717.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/04/2016	5743493	960.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/04/2016	5743502	1,459.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/04/2016	5743494	1,464.00	Revenue	CRT02385	Swan Cabs Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/04/2016	5744134	-	Revenue	CRT02615	Maple Tree Entertainment Limited
	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	08/04/2016	5743968	-	Revenue	CRT03780	Johnsons Moving Services Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/04/2016	5743968		Revenue	CRT03780	Johnsons Moving Services Ltd
	00GG	0-0	Supplies And Services-Miscellaneous Expenses	08/04/2016	5743989	162.00	Revenue	CRT03852	Enable - North Shrops Imp A/C
	00GG	0-0	Supplies And Services-Miscellaneous Expenses	08/04/2016	5743989		Revenue	CRT03852	Enable - North Shrops Imp A/C
	00GG	0-0	Supplies And Services-Miscellaneous Expenses	08/04/2016	5744070		Revenue	CRT03854	Enable - Telford Imp A/C
	00GG		Supplies And Services-Miscellaneous Expenses	08/04/2016	5744070		Revenue	CRT03854	Enable - Telford Imp A/C
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/04/2016	5727917	1,870.40			Wrenbury Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/04/2016	5674192	-	Revenue		Wrenbury Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/04/2016	5700520	1,870.40			Wrenbury Nursing Home
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None SeRCOP - Capital	Third Party Payments-Private Contractors Contingency/Other Capital-Capital - Exp On Grants & Loan	08/04/2016 11/04/2016	5728019 5744222	1,444.68 3,340.20		HOM01542 TOP29105	Manor Barn (Rhymecare Ltd) Redacted - Personal Information
	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	11/04/2016	5745659	1,089.60		TOP29105 TOP29196	G S R Heating Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/04/2016	5746134	1,480.07		TOP29190	Redacted - Personal Information
Shropshire		Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	11/04/2016	5723943	-	Revenue		Arrow County Supplies
Shropshire		Central Services - 0	Supplies And Services Equipt: Furn. & Materials	11/04/2016	5723943	1,285.20		CRD00200	Arrow County Supplies
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	11/04/2016	5744085		Revenue	CRD05506	Glasdon Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/04/2016	5729400		Revenue	CRD12819	Peters Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/04/2016	5729392		Revenue	CRD12819	Peters Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/04/2016	5729389		Revenue	CRD12819	Peters Ltd
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	11/04/2016	5730662		Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	11/04/2016	5746024		Revenue	CRD15453	Staffordshire County Council
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/04/2016	5742356	18,500.00		CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	11/04/2016	5722130	2,437.91	•	CRD29542	North Shropshire College
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744004	1,600.00	Revenue	CRD30118	Corbet School Technology & Language Coll
	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	11/04/2016	5745665	37,182.40	Revenue	CRD47893	Morris & Co
Shropshire		Highways and Transport Services - Parking Services	Income-Rents & Lettings	11/04/2016	5745665	14,470.75	Revenue	CRD47893	Morris & Co
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5743997	2,600.00		CRD50299	The Lakelands School
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/04/2016	5739615		Revenue	CRD50761	City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/04/2016	5739615		Revenue		City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/04/2016	5739615		Revenue	CRD50761	City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/04/2016	5739615		Revenue		City & Guilds
	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Repair & Maint. General	11/04/2016	5735767		Revenue	CRD56341	Window & Door Contract Services
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	11/04/2016	5726589		Revenue	CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	11/04/2016	5726589	34,230.00		CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/04/2016	5726743		Revenue	CRD56917	The Little Food Company Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/04/2016	5729436		Revenue	CRD60214	Bertram Trading Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/04/2016	5729435		Revenue	CRD60214	Bertram Trading Limited
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	11/04/2016	5744277	3,922.50			A Bate Building Contractor Ltd
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744018		Revenue	CRD82271	Madeley Academy Trust Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746041 5746043	31,175.94 155,810.74		CRD82484	Options College Shifnal
Shropshire	00000	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	11/04/2016	5740043	100,010.74	Nevenue	CRD85983	Capita Business Services Ltd

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-	-	Service Area Categorisation Children's and Education Services - Special	Expense Type Supplies And Services-Miscellaneous Expenses		Transaction Ref 1 5742807		• •		Supplier Name
	00GG 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016		-	Revenue	CRD87662	Flintshire County Council
		None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	11/04/2016	5722575	-	Revenue	CRD87662	Flintshire County Council
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	11/04/2016	5746086		Revenue	CRD87695	Venners Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	11/04/2016	5746086		Revenue	CRD87695	Venners Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746094	140.00	Revenue	CRD89145	Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746094	-	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746045	,	Revenue	CRD90724	Cruckton Hall Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746044		Revenue	CRD90724	Cruckton Hall Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746065	32,710.00	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746064	30,047.67	Revenue	CRD90724	Cruckton Hall Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746063	25,333.33	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746062	29,166.67	Revenue	CRD90724	Cruckton Hall Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746061	-	Revenue	CRD90724	Cruckton Hall Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746060	30,164.63		CRD90724	Cruckton Hall Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746059	-	Revenue	CRD90724	Cruckton Hall Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746058	29,166.67		CRD90724	Cruckton Hall Ltd
	00GG	·		11/04/2016	5746057	-		CRD90724 CRD90724	Cruckton Hall Ltd
		Children's and Education Services - Special	Third Party Payments-Private Contractors	1 1		-	Revenue		
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/04/2016	5726892	2,589.05		CRD90893	Entertainment One Uk Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/04/2016	5742919	1,465.00		CRD91246	Tunstall Health Care (Uk) Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746096	-	Revenue	CRD91552	Pontville School
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746095	19,194.00	Revenue	CRD91552	Pontville School
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5746028	,	Revenue	CRD91552	Pontville School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/04/2016	5746056	5,605.96	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	11/04/2016	5732947	733.00	Revenue	CRD92922	Bentley Systems International Limited
Shropshire	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	11/04/2016	5746133	71,948.91	Revenue	CRD95107	Shropshire County Pension Fund
	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	11/04/2016	5746132	-	Revenue		Shropshire County Pension Fund
	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	11/04/2016	5746131	-	Revenue	CRD95107	Shropshire County Pension Fund
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744005	-	Revenue	CRD96096	The Marches School
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	11/04/2016	5731237		Revenue	CRD90090	Incom Telecommunications
	00GG	Children's and Education Services - Special	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	11/04/2016	5744012	1,200.00	Revenue	CRD98757 CRD98971	Bredbury Green Primary School
	00GG 00GG	·				-			
		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744003	-	Revenue	CRD99471	Sundorne School
	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	11/04/2016	5732549	,	Revenue	CRD99980	I P & E Limited
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/04/2016	5732549	926.48		CRD99980	I P & E Limited
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/04/2016	5728714	2,145.14		CRT00115	Alpha Business Communications Ltd
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744019	-	Revenue	CRT00449	Madeley High School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744023	600.00	Revenue	CRT00471	Werneth School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5743999	1,600.00	Revenue	CRT00561	The Priory School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744000	3,600.00	Revenue	CRT00735	Severndale Specialist Academy
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5743995	-	Revenue	CRT01572	Idsall School
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744002	2,840.00	Revenue	CRT01796	Sir John Talbots
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744002	-	Revenue	CRT01796	Sir John Talbots
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5743996	1,200.00		CRT01974	Lacon Childe School
		Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	1	5743996		Revenue		Heronswood Primary School
Shropshire				11/04/2016					-
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5743998	-	Revenue	CRT02421	Longlands Primary School
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5743990		Revenue	CRT03185	Bitterley C Of E Primary School
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744001	-	Revenue	CRT03447	Sget Ta Stottesdon C Of E Primary School
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744016	800.00	Revenue	CRT03876	Llandysilio Church In Wales School
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/04/2016	5743096	453.00	Revenue	TOP23471	Bt Csdp Duty
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	11/04/2016	5745683	663.88	Revenue	TOP25969	Mrs J Walton
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5744009	1,880.00	Revenue	TOP27775	Barrow 1618 Free School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/04/2016	5743993	730.00	Revenue	TOP27964	The Grange Primary School
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	11/04/2016	5743344	4,978.33		TOP29197	Woodfield Building Services (Staffs) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/04/2016	5746478	1,913.49		CRT04130	La Petite Concierge
Shropshire		0-0	Premises Related-Rents	12/04/2016	5739452	2,105.40		CRT04153	Herefordshire Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	12/04/2016	5746503	1,093.75		ASC00005	Council Tax Refunds-Bacs
Shropshire		None SerCOP - Balance Sheet	Holding Accounts-Holding Accounts	12/04/2010	5746498	2,768.25		ASC00005	Council Tax Refunds-Bacs
Shropshire				12/04/2016	5746498	-		ASC00005	Council Tax Refunds-Bacs
		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	1			Revenue		
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	12/04/2016	5746553	2,072.93		ASC00005	Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	12/04/2016	5746532	2,965.03		ASC00005	Council Tax Refunds-Bacs
	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	12/04/2016	5738346		Revenue	CRD01932	Cipfa
Shropshire		Central Services - Trading Services	Employees-Indirect Employee Expenses	12/04/2016	5738346		Revenue	CRD01932	Cipfa
Shropshire		Central Services - Trading Services	Employees-Indirect Employee Expenses	12/04/2016	5738346	115.20	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	12/04/2016	5738346	675.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	12/04/2016	5738346	900.00	Revenue	CRD01932	Cipfa
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	12/04/2016	5728668	-270.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	12/04/2016	5728668		Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	12/04/2016	5736973	-	Revenue	CRD10463	Midland News Association Ltd
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	12/04/2016	5728631		Revenue	CRD10463	Midland News Association Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	12/04/2016	5746675		Revenue	CRD10403	Chelmaren Childrens Home Ac
Shropshire		-		1 1	5746675				
Smopsnire	DDDD	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	12/04/2016	5/400/5	24.08	Revenue	CRD11294	Chelmaren Childrens Home Ac

Body Namo Bo	ly Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Pot	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00		Supplies And Services-Printing & Stationery	12/04/2016	5746675		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00	· ·	Supplies And Services-Printing & Stationery	12/04/2016	5746675		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00		Supplies And Services-Miscellaneous Expenses	12/04/2016	5746675		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00	G Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	12/04/2016	5746675	59.78	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00	G Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	12/04/2016	5746675	421.82	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00	G Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	12/04/2016	5746675	79.40	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00		Supplies And Services-Miscellaneous Expenses	12/04/2016	5746675	4.40	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00		Supplies And Services-Miscellaneous Expenses	12/04/2016	5746675		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00		Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5746675		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00		Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5746675		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00		Supplies And Services-Miscellaneous Expenses	12/04/2016	5746675		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00		Transport Related Direct Transport Costs	12/04/2016	5746675 5746675		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00 Shropshire 00		Transport Related-Direct Transport Costs Supplies And Services-Equipt. Furn. & Materials	12/04/2016 12/04/2016	5746675		Revenue Revenue	CRD11294 CRD12819	Chelmaren Childrens Home Ac Peters Ltd
Shropshire 00		Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5746665		Revenue	CRD12819	Siemens Financial Services
Shropshire 00		Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5746665		Revenue	CRD15928	Siemens Financial Services
Shropshire 00		Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5746665		Revenue	CRD15928	Siemens Financial Services
Shropshire 00		Current Assets-Government Debtors	12/04/2016	5746665		Revenue	CRD15928	Siemens Financial Services
Shropshire 00		Employees-Indirect Employee Expenses	12/04/2016	5725568		Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire 00	G Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	12/04/2016	5725568	51.66	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire 00	G Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	12/04/2016	5725568	202.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire 00	G Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	12/04/2016	5725568	202.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire 00		Supplies And Services-Miscellaneous Expenses	12/04/2016	5746682	-	Revenue	CRD22667	Owens Coaches
Shropshire 00		Supplies And Services-Miscellaneous Expenses	12/04/2016	5728806		Revenue	CRD30876	Jennys Outside Catering
Shropshire 00		Supplies And Services-Communications & Computing	12/04/2016	5726577	1,144.00		CRD56358	Stone Computers Ltd
Shropshire 00		Supplies And Services-Communications & Computing	12/04/2016	5726577		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00		Supplies And Services-Communications & Computing	12/04/2016	5726577	1,467.00		CRD56358	Stone Computers Ltd
Shropshire 00		Supplies And Services-Communications & Computing	12/04/2016	5725910		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00		Supplies And Services-Communications & Computing	12/04/2016	5725910	2,934.00		CRD56358	Stone Computers Ltd
Shropshire 00		Supplies And Services-Communications & Computing	12/04/2016	5725928 5725928		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00		Supplies And Services-Communications & Computing	12/04/2016	5725928		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00 Shropshire 00		Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	12/04/2016 12/04/2016	5725928	2,934.00	Revenue	CRD56358 CRD56358	Stone Computers Ltd Stone Computers Ltd
Shropshire 00		Supplies And Services-Catering	12/04/2016	5734606		Revenue	CRD56917	The Little Food Company Limited
Shropshire 00		Supplies And Services Catering Supplies And Services-Miscellaneous Expenses	12/04/2016	5746694	2,750.00		CRD58034	Enterprise South West Shropshire
Shropshire 00		Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5739792	-	Revenue	CRD60214	Bertram Trading Limited
Shropshire 00		Supplies And Services-Grants & Subscriptions	12/04/2016	5742000		Revenue	CRD66680	Gobowen All Rounders
Shropshire 00		Third Party Payments-Private Contractors	12/04/2016	5718910	5,545.53		CRD67607	Prestige Nursing Ltd
Shropshire 00	G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/04/2016	5739977	-16,264.32	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire 00	G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/04/2016	5742975	2,414.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire 00	G Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	12/04/2016	5746770	900.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire 00		Supplies And Services-Grants & Subscriptions	12/04/2016	5730608	2,351.25		CRD68439	Assoc Of Dir Of Childrens Services Ltd
Shropshire 00		Support Services-Management & Administration	12/04/2016	5746705	2,234.00			Disclosure & Barring Services
Shropshire 00	-	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746705		Revenue	CRD69205	Disclosure & Barring Services
Shropshire 00		Supplies And Services-Miscellaneous Expenses	12/04/2016	5746705		Revenue	CRD69205	Disclosure & Barring Services
Shropshire 00		Employees-Support Staff	12/04/2016	5746705		Revenue	CRD69205	Disclosure & Barring Services
Shropshire 00 Shropshire 00		Supplies And Services-Miscellaneous Expenses	12/04/2016 12/04/2016	5746705 5746705	2,684.00 1,408.00		CRD69205 CRD69205	Disclosure & Barring Services
Shropshire 00		Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	12/04/2016	5746705	-	Revenue	CRD69205	Disclosure & Barring Services Disclosure & Barring Services
Shropshire 00		Employees-Support Staff	12/04/2016	5746705		Revenue	CRD69205	Disclosure & Barring Services
Shropshire 00		Employees-Indirect Employee Expenses	12/04/2016	5741967	8,190.00		CRD71936	British Red Cross
Shropshire 00		Supplies And Services-Communications & Computing	12/04/2016	5731805	2,793.21		CRD72701	Kaizen Consultants
Shropshire 00		Supplies And Services-Communications & Computing	12/04/2016	5731805	31,192.83		CRD72701	Kaizen Consultants
Shropshire 00		Supplies And Services-Communications & Computing	12/04/2016	5731805	4,271.36		CRD72701	Kaizen Consultants
Shropshire 00	G County Training trading account - Training	Income-Other Services	12/04/2016	5746653	-45.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire 00	G County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746653	-50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire 00	G County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746653	-130.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire 00	G County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746653	-100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire 00	G County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746653	-30.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire 00		Supplies And Services-Miscellaneous Expenses	12/04/2016	5746465		Revenue	CRD73779	County Training Hollies Imp
Shropshire 00		Supplies And Services-Miscellaneous Expenses	12/04/2016	5746465		Revenue	CRD73779	County Training Hollies Imp
Shropshire 00		Supplies And Services-Miscellaneous Expenses	12/04/2016	5746653		Revenue	CRD73779	County Training Hollies Imp
Shropshire 00		Supplies And Services-Grants & Subscriptions	12/04/2016	5746772		Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire 00		Contingency/Other Capital-Capital - Plant Equipt & Furn	12/04/2016	5731283	1,190.00	-	CRD76497	Probrand Limited
Shropshire 00		Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5741511		Revenue	CRD78741	St John Ambulance Shropshire
Shropshire 00		Supplies And Services-Miscellaneous Expenses	12/04/2016	5746693		Revenue	CRD80423	Jack Thornton
Shropshire 00		Supplies And Services-Miscellaneous Expenses	12/04/2016 12/04/2016	5746693		Revenue	CRD80423 CRD82179	Jack Thornton Mark Gray Associatos Ltd
Shropshire 00 Shropshire 00		Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5730264 5739773		Revenue Revenue	CRD82179 CRD85326	Mark Gray Associates Ltd Opening The Book Promotions Ltd
Shropshire 00		Supplies And Services-Equipt. Furn. & Materials	12/04/2016	5739772		Revenue		Opening The Book Promotions Ltd
			12, 04, 2010	5,55,72	550.00		1-1-2-05-20	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Trans	saction Ref To	tal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	12/04/2016	5738457	8,070.20		CRD85520	The Kirton Healthcare Group Ltd
	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/04/2016	5719105	47,471.00		CRD85983	Capita Business Services Ltd
	00GG	County Training trading account - Training	Premises Related-Energy Costs	12/04/2016	5746691		Revenue	CRD87470	Southern Electric
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	12/04/2016	5746691		Revenue	CRD87470	Southern Electric
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/04/2016 12/04/2016	5736384 5724737		Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services	Third Party Payments-Private Contractors Supplies And Services-Communications & Computing	12/04/2016	5724737 5725493	6,800.00 1,063.10		CRD89010 CRD89440	Bluebird Care (Shropshire Care Ltd) Royal Mail Group Ltd
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/04/2016	5725493	1,693.63		CRD89440 CRD95793	Shropshire Community Health Nhs Trust
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/04/2016	5724830	2.879.28		CRD95793	Shropshire Community Health Nhs Trust
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730470	/	Revenue	CRD97442	West Mercia Energy
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730467		Revenue	CRD97442	West Mercia Energy
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730470		Revenue	CRD97442	West Mercia Energy
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730467	-42.78	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730470		Revenue	CRD97442	West Mercia Energy
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730467		Revenue	CRD97442	West Mercia Energy
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730470		Revenue	CRD97442	West Mercia Energy
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730467		Revenue	CRD97442	West Mercia Energy
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730470		Revenue	CRD97442	West Mercia Energy
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/04/2016	5730467		Revenue	CRD97442	West Mercia Energy
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/04/2016 12/04/2016	5746692 5746685	2,453.42 1,500.00		CRD98693 CRD98895	The Tds Academy Ltd Live The Adventure Ltd
	00GG	Central Services - Trading Services	Employees-Support Staff	12/04/2016	5725536	1,800.00		CRT00289	Tiaa Ltd
	00GG	Central Services - Trading Services	Employees-Support Staff	12/04/2016	5725536	1,800.00		CRT00289	Tiaa Ltd
	00GG	Central Services - Trading Services	Employees-Support Staff	12/04/2016	5725536	4,500.00		CRT00289	Tiaa Ltd
	00GG	Central Services - Trading Services	Employees-Support Staff	12/04/2016	5725536	4,500.00		CRT00289	Tiaa Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/04/2016	5746171	,	Revenue	CRT02265	Redacted - Personal Information
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/04/2016	5746101	88.88	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/04/2016	5746101	1,347.62		CRT02385	Swan Cabs Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746688	5,178.86		CRT02478	Barry Collings Entertainments
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/04/2016	5746771		Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/04/2016	5746771		Revenue	CRT02694	The New Saints F C Foundation Ltd
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/04/2016	5746771	2,310.00		CRT02694	The New Saints F C Foundation Ltd
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/04/2016	5746771	2,508.00		CRT02694	The New Saints F C Foundation Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/04/2016 12/04/2016	5746687 5725929	1,098.05 5,319.00		CRT02858	Rebecca Vaughan
		None SeRCOP - Capital Cultural, Environmental, Regulatory and Planning Services - Economic Development	Contingency/Other Capital-Capital - Construction/Conver Employees-Support Staff	12/04/2016	5725929	-	Revenue	CRT03161 CRT03635	Contemporary Garden Rooms Uk Ltd Prince Personnel Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	12/04/2016	5731461		Revenue	CRT03635	Prince Personnel Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	12/04/2016	5731460		Revenue	CRT03635	Prince Personnel Limited
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	12/04/2016	5728698	1,153.60		CRT03860	The Kenward Trust
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	12/04/2016	5728697	2,307.20		CRT03860	The Kenward Trust
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	12/04/2016	5728696	2,307.20	Revenue	CRT03860	The Kenward Trust
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746686	1,500.00		TOP27997	Tony Wilkinson Ltd T/A Independent
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746683	1,500.00		TOP28223	You Too Hair Studio Ltd
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746684	1,500.00		TOP28413	Forton Nursery Group
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/04/2016	5746681	1,500.00		TOP28738	Baschurch Ce Primary School Fund
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744031		Revenue	CRT04119	Newday Healthcare Ltd
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/04/2016	5746748	1,560.00		CRT04178	Doncaster College
	00GG 00GG	County Training trading account - Training Central Services - Other Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/04/2016 13/04/2016	5747256 5747257	1,500.00 20,000.00		TOP29220 TOP29221	Honeycomb Hair & Beauty Company Irwin Mitchell Llp (Client Account)
-	00GG 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	13/04/2016	5747257	1,980.70		ASC00006	Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	13/04/2016	5747212	8,369.66		ASC00006	Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	13/04/2016	5747211	7,220.34		ASC00006	Nndr Refunds - Bacs
-	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	13/04/2016	5747209	1,960.81		ASC00006	Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	13/04/2016	5746737	-	Revenue	ASC00007	Rent Refunds - Bacs
-	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	13/04/2016	5746737	1,519.95	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	13/04/2016	5718942		Revenue	CRD27447	Annettes Taxis
		0 - 0	Third Party Payments-Private Contractors	13/04/2016	5724992	1,904.00		CRD30349	Headway Shropshire
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/04/2016	5724991	2,255.68		CRD30349	Headway Shropshire
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	13/04/2016	5730594	1,151.96		CRD44375	South Shropshire Housing Assoc
	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	13/04/2016	5741889		Revenue	CRD52906	Bicton Heath Hall Association
	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	13/04/2016	5746731		Revenue	CRD55817	Teachers Pensions
	00GG 00GG	Children's and Education Services - Music Children's and Education Services - Youth	Employees-Teaching Staff Employees-Support Staff	13/04/2016	5746731 5746731		Revenue	CRD55817	Teachers Pensions
	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Support Staff Third Party Payments-Private Contractors	13/04/2016 13/04/2016	5746731 5747169	10,850.00	Revenue	CRD55817 CRD58867	Teachers Pensions Keys Child Care Ltd
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5747169	1,509.97		CRD58867 CRD61048	Short Notice Care Services
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744077	4,684.57		CRD61048 CRD61048	Short Notice Care Services
-	00GG	Adult Social Care - Older people (aged 05 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744075	4,130.24		CRD61048	Short Notice Care Services
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744027	1,066.80		CRD63874	Allcare Shropshire Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5746824	-9,141.48		CRD65897	Prospects For Young People Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/04/2016	5747171	3,521.47			Prospects For Young People Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	otal 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	13/04/2016	5747170		Revenue	CRD65897	Prospects For Young People Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/04/2016	5747155	-	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/04/2016	5747154	3,192.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/04/2016	5747153	3,192.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/04/2016	5747156	3,192.00	Revenue	CRD66544	Foster Care Associates Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744034	510.84	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744033	1,298.64	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/04/2016	5747195		Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/04/2016	5747193		Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	13/04/2016	5738410	/	Revenue	CRD69102	P J Manford
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/04/2016	5732994	-	Revenue	CRD75915	First Base (Creative Therapies) Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	13/04/2016	5741738	,	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747157	46,086.13		CRD79506	Overley Hall School Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747159	43,107.00		CRD79506	Overley Hall School Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747158	42,588.25		CRD79506	Overley Hall School Ltd
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/04/2016	5722725	-	Revenue	CRD79685	Elmhurst Psychology Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/04/2016	5725028	-	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Travel Expenses Etc. Transport Related-Public Transport	13/04/2016 13/04/2016	5725593 5725593		Revenue Revenue	CRD83711 CRD83711	Stay Safe Service Imprest Stay Safe Service Imprest
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/04/2016	5725593		Revenue	CRD83711 CRD83711	Stay Safe Service Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	13/04/2010	5725593		Revenue		Stay Safe Service Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	13/04/2010	5725593		Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/04/2010	5746823	-15,325.67		CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/04/2016	5747198		Revenue	CRD86030	Condover College Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744091		Revenue	CRD86702	J K Caring For You
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744090	,	Revenue	CRD86702	J K Caring For You
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744089	-	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744088		Revenue	CRD86702	J K Caring For You
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744087		Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744086	1,657.60	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744073		Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744072	3,400.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747174	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744052	1,058.40	Revenue	CRD95298	Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744051	604.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744045	688.80	Revenue	CRD95298	Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5744041		Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/04/2016	5747179	-	Revenue	CRD95757	Options Fostering
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747178	-	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747177	15,186.60		CRD95757	Options Fostering
	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	13/04/2016	5741700		Revenue	CRD96096	The Marches School
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747180	-	Revenue		Advanced Childcare
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/04/2016	5747181	-	Revenue		The Foster Care Co-Operative Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747187		Revenue	CRD98442	New Focas
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016 13/04/2016	5747186 5747185	-	Revenue Revenue	CRD98442 CRD98442	New Focas
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	13/04/2016	5747185	-	Revenue	CRD98442 CRD98442	New Focas New Focas
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2010	5747184	-	Revenue	CRD98442 CRD98442	New Focas
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2010	5747183	-	Revenue	CRD98442	New Focas
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/04/2016	5747196	,	Revenue	CRD99195	The Odell Centre
-	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2016	5747253		Revenue	CRD99211	Equitrain Limited
-	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2016	5747253		Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/04/2016	5725063	1,540.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2016	5725062	756.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747166	2,982.86	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/04/2016	5747165	3,069.86	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747164	3,239.50	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/04/2016	5747163	3,565.00	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747167	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/04/2016	5747188	7,843.00	Revenue	CRT00626	Nexus Fostering
	00GG	Children's and Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	13/04/2016	5743979		Revenue	CRT00629	Family Lives
	00GG	Children's and Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	13/04/2016	5743979		Revenue	CRT00629	Family Lives
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5730595	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5730589	-	Revenue		Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5730588	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5737265	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5737264	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5718943	-	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	5730591 5730590	-	Revenue		Seven Resourcing Ltd
Purohanne	0000	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/04/2016	3730390	1,324.03	Revenue	CRT02073	Seven Resourcing Ltd

Body Name Bod	r Ref Service Area Categorisation	Expense Type	Payment Date Trans	saction Ref	tal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00G		Employees-Indirect Employee Expenses	13/04/2016	5743031		Revenue		Seven Resourcing Ltd
Shropshire 00G		Employees-Indirect Employee Expenses	13/04/2016	5743030		Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00G		Employees-Indirect Employee Expenses	13/04/2016	5743029		Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00G		Employees Indirect Employee Expenses	13/04/2016	5743025	-	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00G		Employees-Indirect Employee Expenses	13/04/2016	5743027	,	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00G		Employees Indirect Employee Expenses	13/04/2016	5743026	-	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00G		Supplies And Services-Miscellaneous Expenses	13/04/2016	5737260	-	Revenue	CRT02553	Alpha Biolaboratories Limited
Shropshire 00G		Supplies And Services-Miscellaneous Expenses	13/04/2016	5730578		Revenue	CRT03385	K International Ltd
Shropshire 00G		Third Party Payments-Other Committees/Establishmts	13/04/2016	5747189		Revenue	CRT03388	Priory Fostering Service
Shropshire 00G	· ·	Third Party Payments-Private Contractors	13/04/2016	5747168		Revenue	CRT033484	New Chapters Fostercare
Shropshire 00G	· ·	Supplies And Services-Miscellaneous Expenses	13/04/2016	5743986		Revenue	CRT03758	Claire Vuckovic
Shropshire 00G	·	Supplies And Services Miscellaneous Expenses	13/04/2016	5746764	36,247.83		GSP00006	Bromford Carinthia Housing Association L
Shropshire 00G		Supplies And Services Miscellaneous Expenses	13/04/2016	5746763	119,929.41		GSP00021	Severnside Housing
Shropshire 00G	6	Supplies And Services-Printing & Stationery	14/04/2016	5729336	-	Revenue	CRD84994	Rutland Wholesale
Shropshire 00G	· ·	Supplies And Services-Printing & Stationery	14/04/2016	5729336		Revenue	CRD84994	Rutland Wholesale
Shropshire 00G	· ·	Supplies And Services-Printing & Stationery	14/04/2016	5729336		Revenue	CRD84994	Rutland Wholesale
Shropshire 00G	5	Supplies And Services-Finning & Stationery Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5741594		Revenue	CRD85583	Thomas Sports
Shropshire 00G		Premises Related-Repair & Maint. General	14/04/2016	5733107		Revenue	CRD97623	Heathwood Nurseries Ltd
Shropshire 00G		Supplies And Services-Miscellaneous Expenses	14/04/2016	5733107	-	Revenue	CRD97623	Heathwood Nurseries Ltd
Shropshire 00G		Supplies And Services-Inficentieous Expenses	14/04/2016	5731640		Revenue	CRT04080	Korec
Shropshire 00G	-	Supplies And Services-Equipt. Furth. & Materials	14/04/2016	5726775		Revenue	CRT04080	Oxford Economics Ltd
			14/04/2016	5741517	-	Revenue	CRT04113 CRT04128	Street Games Uk Ltd
Shropshire 00G Shropshire 00G		Employees-Indirect Employee Expenses Supplies And Services-Grants & Subscriptions	14/04/2016	5741517	-	Revenue	CRT04128 CRT04158	Shropshire Disability Network
		Third Party Payments-Other Committees/Establishmts	14/04/2016	5745726	-	Revenue	NUS00482	Acorn Childcare Centre
		Third Party Payments-Other Committees/Establishints	14/04/2016	5745900	,	Revenue	NUS00482	Acorn Childcare Centre
Shropshire 00G Shropshire 00G			14/04/2016	5745900	-	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire 00G		Holding Accounts-Holding Accounts Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5732313		Revenue	CRD00200	Arrow County Supplies
-			14/04/2016		-			Arrow County Supplies
Shropshire 00G Shropshire 00G		Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5729292 5729292		Revenue	CRD00200 CRD00200	
-		Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5729292		Revenue Revenue	CRD00200 CRD00200	Arrow County Supplies
Shropshire 00G Shropshire 00G		Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5729292		Revenue	CRD00200 CRD00200	Arrow County Supplies
			14/04/2016	5729292		Revenue	CRD00200 CRD00200	Arrow County Supplies Arrow County Supplies
	• • • • • • • • • • • • • • • • • • • •	Supplies And Services-Equipt. Furn. & Materials	1 1				CRD00200 CRD00200	
	5 11	Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5729292		Revenue		Arrow County Supplies
		Current Assets-Government Debtors Current Assets-Government Debtors	14/04/2016 14/04/2016	5727047 5748023		Revenue Revenue	CRD01655 CRD02106	Bookpoint Ltd Cooper & Williams Ltd
			14/04/2016	5748023	1,934.87		CRD02106	Cooper & Williams Ltd
		Contingency/Other Capital-Capital - Construction/Conver	1 1		-	Revenue		R G Edwards & Co Ltd
Shropshire 00G		Premises Related-R & M Property Policy Group	14/04/2016	5737509 5747779	,		CRD03768	
Shropshire 00G Shropshire 00G		Transport Related Contracts	14/04/2016		-	Revenue	CRD06323	Horrocks Bus Ltd Ian Gibbons Building Maintenance Special
		Premises Related-Repair & Maint. General	14/04/2016	5737514	30,000.00		CRD07479	Church Stretton School
Shropshire 00G		Third Party Payments-Other Committees/Establishmts	14/04/2016	5743420 5747778	-	Revenue Revenue	CRD09039	Lakeside Coaches Ltd
Shropshire 00G		Transport Related-Contracts	14/04/2016		-,		CRD09389	
Shropshire 00G		Supplies And Services-Schools Equipt. & Materials	14/04/2016	5747281		Revenue	CRD10473	Macmillan Distribution Ltd
Shropshire 00G		Contingency/Other Capital-Capital - Plant Equipt & Furn	14/04/2016	5736466	1,806.26			Nisbets
Shropshire 00G		Transport Related-Contracts	14/04/2016	5747780		Revenue		Worthen Motors
Shropshire 00G		Third Party Payments-Private Contractors	14/04/2016	5746405		Revenue	CRD18373	Care At Home
Shropshire 00G		Third Party Payments-Other Committees/Establishmts	14/04/2016	5743417	-	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire 00G		Third Party Payments-Private Contractors	14/04/2016	5746407	-	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire 00G		Third Party Payments-Other Committees/Establishmts	14/04/2016	5743412	-	Revenue	CRD50299	The Lakelands School
Shropshire 00G		Third Party Payments-Other Committees/Establishmts	14/04/2016	5743392	13,658.40		CRD50299	The Lakelands School
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5725914	-	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5727141		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5727141		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5727141		Revenue		Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5726583		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5726583		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5726583	-	Revenue	CRD56358	Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5726581	-	Revenue	CRD56358	Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5726588	-	Revenue	CRD56358	Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5726588	10,800.00		CRD56358	Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5726588	440,100.00			Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5726581		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5726581	34,300.00		CRD56358	Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5726580		Revenue		Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5726580		Revenue		Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5726580		Revenue		Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5726580	20,049.00		CRD56358	Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5725912		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5725912		Revenue		Stone Computers Ltd
Shropshire 00G		Supplies And Services-Communications & Computing	14/04/2016	5725912		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00G	G Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5725912	11,736.00	Revenue	CRD56358	Stone Computers Ltd

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenu	e Supplier Id	Supplier Name
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5725927	35.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5725927	1,935.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5725927	28.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5725927	1,956.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/04/2016	5734710	620.19 Revenue	CRD56917	The Little Food Company Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	14/04/2016	5725514	670.00 Revenue	CRD58006	The Improvement & Development Agency
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5727102	5,775.00 Revenue	CRD62269	Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5727102	4,601.10 Revenue	CRD62269	Xma Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/04/2016	5742975	2,414.00 Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	14/04/2016	5746770	900.00 Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire 00GG	Central Services - 0	Premises Related-Repair & Maint. General	14/04/2016	5737551	2,700.00 Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Supplies And Services-Communications & Computing	14/04/2016	5729197	8,791.00 Revenue	CRD72337	Open Objects Software Ltd
Shropshire 00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services-Grants & Subscriptions	14/04/2016	5742026	26,537.43 Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/04/2016	5747777	507.00 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/04/2016	5747776	752.50 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2016	5746420	532.00 Revenue	CRD78142	New Dawn Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2016	5746418	1,474.75 Revenue	CRD78142	New Dawn Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2016	5746417	1,521.50 Revenue	CRD78142	New Dawn Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2016	5746416	1,674.50 Revenue	CRD78142	New Dawn Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/04/2016	5746415	1,768.00 Revenue	CRD78142	New Dawn Care Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/04/2016	5747663	7,610.57 Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/04/2016	5730367	470.74 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/04/2016	5730366	518.35 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/04/2016	5730365	922.88 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/04/2016	5734530	1,850.00 Revenue	CRD85717	Wood Matters
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/04/2016	5743369	2,145.07 Revenue	CRD87681	Paramount Pictures Uk
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/04/2016	5731748	776.40 Revenue	CRD87777	L Lewis
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5739932	2,728.91 Revenue	CRD88744	Scheidt & Bachmann (Uk) Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	14/04/2016	5726603	3,475.00 Revenue	CRD88927	Cipfa Business Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/04/2016	5742810	2,960.00 Revenue	CRD89422	Select Forms Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5730312	646.69 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/04/2016	5731388	10.00 Revenue	CRD89440	, ,
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	14/04/2016	5731388	444.37 Revenue	CRD89440	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/04/2016	5731388	50.00 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/04/2016	5731388	444.36 Revenue	CRD89440	, ,
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Wiscenarious Expenses	14/04/2016	5731388	40.00 Revenue	CRD89440	, ,
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/04/2016	5731388	0.00 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5747569	2,035.00 Revenue	CRD90679	Nationwide Retail Systems Ltd
Shropshire 00GG	Central Services - 0	Employees-Indirect Employee Expenses	14/04/2016	5747383	13,600.00 Revenue	CRD90079 CRD91359	Penna Plc
Shropshire 00GG	Central Services - 0	Employees-Indirect Employee Expenses	14/04/2016	5747382	13,100.00 Revenue	CRD91359	Penna Plc
Shropshire 00GG	Central Services - 0	Employees-Indirect Employee Expenses	14/04/2016	5747381	1,920.00 Revenue	CRD91359	Penna Pic
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/04/2016	5747609	54,723.00 Revenue	CRD91559 CRD91552	
Shropshire 00GG	Children's and Education Services - Special Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/04/2016	5730263	250.00 Revenue	CRD91552 CRD92011	South Staffs & Shropshire Healthcare
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/04/2016	5730263	250.00 Revenue	CRD92011 CRD92011	South Staffs & Shropshire Healthcare
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/04/2016	5730263	100.00 Revenue	CRD92011 CRD92011	South Staffs & Shropshire Healthcare
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/04/2016	5730263	250.00 Revenue	CRD92011 CRD92011	South Staffs & Shropshire Healthcare
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/04/2016	5730263	434.00 Revenue	CRD92011 CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire 00GG		Third Party Payments-Private Contractors		5742155 5747175	720.02 Revenue	CRD92912 CRD93588	Swiis Foster Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016 14/04/2016	574/1/5	990.00 Revenue	CRD93588 CRD94068	Swiis Poster Care Srs Electrical Contractors Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	14/04/2016	5730310	144.50 Revenue	CRD94068 CRD94263	Mears Group Plc
Shropshire 00GG			14/04/2016	5730310		CRD94263 CRD94263	Mears Group Pic Mears Group Pic
	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances			59.00 Revenue		Mears Group Pic Mears Group Pic
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		14/04/2016	5730310 5720210	139.00 Revenue	CRD94263	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/04/2016	5730310	144.50 Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/04/2016	5730310	95.00 Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Central Services - 0	Employees-Indirect Employee Expenses	14/04/2016	5747380	14,500.00 Revenue	CRD94717	Odgers Interim
Shropshire 00GG	Central Services - 0	Employees-Indirect Employee Expenses	14/04/2016	5747379	11,600.00 Revenue	CRD94717	Odgers Interim
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/04/2016	5747200	3,163.20 Revenue	CRD95260	Creative Support Ltd
Shropshire 00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743410	6,311.43 Revenue	CRD96096	The Marches School
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/04/2016	5732710	0.00 Revenue	CRD96717	Abc Teachers Limited
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/04/2016	5732422	0.00 Revenue	CRD96717	Abc Teachers Limited
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/04/2016	5737644	775.00 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/04/2016	5738670	490.00 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	14/04/2016	5739936	9,885.00 Revenue	CRD97323	Colin Jones (Rock Engineering) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/04/2016	5726709	19,283.00 Revenue	CRD97364	People2People Shropshire Cic
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/04/2016	5726712	6,142.46 Revenue	CRD97364	People2People Shropshire Cic
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/04/2016	5726714	4,000.00 Revenue	CRD97364	People2People Shropshire Cic
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	14/04/2016	5726717	9,000.00 Revenue	CRD97364	People2People Shropshire Cic
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/04/2016	5737048	3,498.30 Revenue	CRD97605	Whistl North Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/04/2016	5742149	609.15 Revenue	CRD97859	S D Vaughan & Son
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/04/2016	5732325	8.29 Revenue	CRD98421	Bookers
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Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Children's and Education Services - Secondary Schools
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Children's and Education Services - Secondary Schools
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Secondary Schools
Shropshire	00GG	Children's and Education Services - Primary Schools Central Services - Other Services
Shropshire	00GG	Public Health - Other
Shropshire	00GG	Children's and Education Services - Secondary Schools
Shropshire	00GG	Children's and Education Services - Special Schools
Shropshire	00GG	Children's and Education Services - Special Schools
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities
Shropshire	00GG	Children's and Education Services - Secondary Schools
Shropshire	00GG	County Training trading account - Training
Shropshire	00GG	Central Services - Trading undertakings
Shropshire	00GG	Central Services - Trading undertakings
Shropshire	00GG	Children's and Education Services - Secondary Schools
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Secondary Schools Children's and Education Services - 0
Shropshire	00GG	Children's and Education Services - 0
Shropshire	00GG	Children's and Education Services - 0
Shropshire	00GG	Children's and Education Services - 0
Shropshire	00GG	Children's and Education Services - Primary Schools
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Shropshire	00GG	Children's and Education Services - Secondary Schools
Shropshire	00GG	Children's and Education Services - Primary Schools
Shropshire	00GG	Children's and Education Services - Special Schools
Shropshire	00GG	0-0
Shropshire Shropshire	00GG 00GG	0 - 0 Central Services - Trading undertakings
Shropshire	00GG	Children's and Education Services - Early Years
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Shropshire 00GG Children's and Education Services - Early Years

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Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	5
Supplies And Services-Catering	14/04/2016	5732325	676.82	Revenue	0
Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5725459	776.19	Revenue	0
Supplies And Services-Miscellaneous Expenses	14/04/2016	5735000	1,250.00	Revenue	0
Third Party Payments-Private Contractors	14/04/2016	5746406	960.50	Revenue	0
Third Party Payments-Other Committees/Establishmts	14/04/2016	5743421	4,501.72	Revenue	
Third Party Payments-Private Contractors	14/04/2016	5746409	680.00	Revenue	
Third Party Payments-Other Committees/Establishmts	14/04/2016	5743395	9,370,38	Revenue	0
Third Party Payments-Other Committees/Establishmts	14/04/2016	5743415	-	Revenue	6
Third Party Payments-Other Committees/Establishmts	14/04/2016	5743393	,	Revenue	
Employees-Support Staff	14/04/2016	5735418	-		Ľ
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Supplies And Services-Equipt. Furn. & Materials	14/04/2016	5745677		Revenue	Ľ
Third Party Payments-Other Committees/Establishmts	14/04/2016	5743400	,		Ľ
Third Party Payments-Other Committees/Establishmts	14/04/2016	5743399	,		ľ
Third Party Payments-Other Committees/Establishmts	14/04/2016	5743390	,	Revenue	0
Third Party Payments-Private Contractors	14/04/2016	5746414		Revenue	0
Supplies And Services-Miscellaneous Expenses	14/04/2016	5726928	9,988.16	Revenue	0
Third Party Payments-Other Committees/Establishmts	14/04/2016	5743414	5,360.24	Revenue	0
Supplies And Services-Miscellaneous Expenses	14/04/2016	5739443	3,196.76	Revenue	0
Premises Related-Rents	14/04/2016	5747566	1,000.00	Revenue	0
Premises Related-Rents	14/04/2016	5747565	1,000.00	Revenue	0
Third Party Payments-Other Committees/Establishmts	14/04/2016	5743398	6.669.31	Revenue	
Supplies And Services-Miscellaneous Expenses	14/04/2016	5730422	25,000.00		0
Third Party Payments-Other Committees/Establishmts	14/04/2016	5743413	-	Revenue	
Employees-Indirect Employee Expenses	14/04/2016	5730586	-	Revenue	Ľ
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Employees-Indirect Employee Expenses	14/04/2016	5730585	-	Revenue	Ľ
Employees-Indirect Employee Expenses	14/04/2016	5730584	,	Revenue	ľ
Employees-Indirect Employee Expenses	14/04/2016		,	Revenue	0
Third Party Payments-Other Committees/Establishmts	14/04/2016	5743397	1,333.67	Revenue	0
Third Party Payments-Other Committees/Establishmts	14/04/2016	5743411	2,684.00	Revenue	0
Third Party Payments-Other Committees/Establishmts	14/04/2016	5743419	1,250.33	Revenue	0
Third Party Payments-Other Committees/Establishmts	14/04/2016	5743394	6,869.06	Revenue	0
Third Party Payments-Other Committees/Establishmts	14/04/2016	5743401	5,010.16	Revenue	0
Third Party Payments-Other Committees/Establishmts	14/04/2016	5743422	1,945.36	Revenue	0
Supplies And Services-Miscellaneous Expenses	14/04/2016	5743391	537.83	Revenue	
Supplies And Services-Miscellaneous Expenses	14/04/2016	5747702	48.70	Revenue	
Supplies And Services-Miscellaneous Expenses	14/04/2016	5747702		Revenue	0
Supplies And Services-Equipt. Furn. & Materials	14/04/2016			Revenue	
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745775	-	Revenue	Ľ
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Third Party Payments-Other Committees/Establishmts	14/04/2016	5745950	,	Revenue	ľ
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745201		Revenue	ľ
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745772	,	Revenue	ľ
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745947	1,733.76	Revenue	ſ
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745171	952.32	Revenue	٢
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745735	835.20	Revenue	٢
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745910	835.20	Revenue	r
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745180	2,133.05	Revenue	r
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745749	2,883.43	Revenue	r
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745924	2,726.52	Revenue	r
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745751	-	Revenue	I
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745926		Revenue	
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745182		Revenue	ľ
Third Party Payments-Other Committees/Establishints	14/04/2016	5745752	-	Revenue	Ľ
	14/04/2016		-		Ľ
Third Party Payments-Other Committees/Establishmts		5745927	-	Revenue	Ľ
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745189		Revenue	ľ
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745759	-	Revenue	ľ
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745934		Revenue	ľ
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745761	2,150.64	Revenue	٢
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745936	1,233.66	Revenue	٢
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745778	2,529.66	Revenue	r
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745953	4,047.46	Revenue	٢
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745177	1,732.80	Revenue	r
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745746	3,369.39	Revenue	Ir
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745921	-	Revenue	Ir
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745144		Revenue	ŀ
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745707	-	Revenue	ľ
Third Party Payments-Other Committees/Establishints	14/04/2016	5745881	-	Revenue	
Third Party Payments-Other Committees/Establishints	14/04/2016	5745704	-	Revenue	
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Third Party Payments-Other Committees/Establishmts	14/04/2016	5745157	-	Revenue	ľ
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745721	-	Revenue	ľ
Third Party Payments-Other Committees/Establishmts	14/04/2016	5745895	3,619.20	кevenue	ľ

	Supplier Id	Supplier Name
l	Supplier Id CRD98421	Supplier Name Bookers
	CRD98777	Energize Shropshire Telford & Wrekin
	CRD98849	Leo Smith Ornithological Surveys & Cons
	CRD99031	Care Of Excellence Ltd
	CRD99253	Bridgnorth Endowed School
	CRD99465 CRD99471	Sovereign Domiciliary Care Services Ltd Sundorne School
	CRD99471 CRD99552	The Grange School
	CRD99595	Woodside Primary School
	CRD99877	Matrix Scm Ltd
	CRD99980	I P & E Limited
	CRT00561	The Priory School
	CRT00735	Severndale Specialist Academy
	CRT00735 CRT01072	Severndale Specialist Academy Tlc Care At Home Ltd
	CRT01549	Positive Steps Shropshire Limited
	CRT01572	Idsall School
	CRT01572	Idsall School
	CRT01688	Ideal Developments Ltd
	CRT01688	Ideal Developments Ltd
	CRT01796 CRT01796	Sir John Talbots Sir John Talbots
	CRT01796	Lacon Childe School
	CRT02073	Seven Resourcing Ltd
	CRT02163	Stokesay Primary School
	CRT02421 CRT02523	Longlands Primary School Clee Hill Community Academy
	CRT02323	William Brookes Academy Trust
	CRT03184	Oldbury Wells School
	CRT03185	Bitterley C Of E Primary School
	CRT03185	Bitterley C Of E Primary School
	CRT03853 CRT03853	Enable - Gateway Imp A/C Enable - Gateway Imp A/C
	CRT04062	Mr A Rollinson
	NUS00003	White House School
	NUS00003	White House School
	NUS00004	Woodlands Nursery
	NUS00004	Woodlands Nursery
	NUS00004	Woodlands Nursery
	NUS00006 NUS00006	Little Acorns Of Rushbury Little Acorns Of Rushbury
	NUS00006	Little Acorns Of Rushbury
	NUS00009	Poppets Day Nursery
	NUS00009	Poppets Day Nursery
	NUS00009	Poppets Day Nursery
	NUS00010 NUS00010	Puddleducks Pre School Puddleducks Pre School
	NUS00010	Rainbow Pre School & Nursery
	NUS00011	Rainbow Pre School & Nursery
	NUS00011	Rainbow Pre School & Nursery
	NUS00012	Stepping Stones Nursery(Church Stretton)
	NUS00012	Stepping Stones Nursery(Church Stretton)
	NUS00012 NUS00014	Stepping Stones Nursery(Church Stretton)
	NUS00014 NUS00014	Grange Pre School Grange Pre School
	NUS00015	Prestfelde School
	NUS00015	Prestfelde School
	NUS00022	Pant Pandas Childcare Centre
	NUS00022	Pant Pandas Childcare Centre
	NUS00022	Pant Pandas Childcare Centre
	NUS00023 NUS00023	Chatterbox Nursery Chatterbox Nursery
	NUS00023	Chatterbox Nursery
	NUS00033	Busy Bees Pre-School (Chirbury)
	NUS00034	Gobowen All Rounders Childcare
	NUS00034	Gobowen All Rounders Childcare
	NUS00034	Gobowen All Rounders Childcare

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/Establishmts	14/04/2016	5745740	2,227.20		NUS00036	Myddle Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745915	2,577.38		NUS00036	Myddle Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745198	1,904.64		NUS00038	Whittington Under Fives Playgroups
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745769	7,258.41 2,745.72	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	14/04/2016 14/04/2016	5745944 5745770	2,745.72 3,164.63		NUS00038 NUS00039	Whittington Under Fives Playgroups Whixall Pre School Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	14/04/2016	5745945	2,245.50		NUS00039	Whixall Pre School Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745153	-	Revenue	NUS00041	Earlyworld Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745155	13,003.20		NUS00041	Earlyworld Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745891	-	Revenue	NUS00041	Earlyworld Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745166	3,510.19	Revenue	NUS00046	Kaleidoscope
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745730	10,346.88	Revenue	NUS00046	Kaleidoscope
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745904	6,316.07	Revenue	NUS00046	Kaleidoscope
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745776		Revenue	NUS00047	St Winefrides School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745951	-	Revenue	NUS00047	St Winefrides School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745175	5,383.58		NUS00048	Oswestry Methodist Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745744	3,802.77		NUS00048	Oswestry Methodist Pre School
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745919 5745134	-	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	14/04/2016 14/04/2016	5745134 5745691	1,736.50 6,609.45		NUS00050 NUS00050	Albrighton & Donington Nursery Albrighton & Donington Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	14/04/2016	5745866	2,392.72		NUS00050	Albrighton & Donington Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745136	952.32		NUS00051	Baschurch Pre School Group
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745150	4,782.75		NUS00051	Baschurch Pre School Group
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745869	3,831.36		NUS00051	Baschurch Pre School Group
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745741	4,348.85		NUS00052	Nesscliffe House Nursery School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745916	2,722.09	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745167	952.32	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745731	3,138.83	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745905	2,230.41	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745697	1,752.18	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745872	-	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745733	5,513.40		NUS00058	Kingfisher Nursery School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745907	2,592.00		NUS00058	Kingfisher Nursery School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745147		Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745711	-	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745885	1,632.12		NUS00059	Condover Pre-School Playgroup
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	14/04/2016 14/04/2016	5745743 5745918	-	Revenue Revenue	NUS00061 NUS00061	Opportunity Pre School Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	14/04/2016	5745918	2,965.84 952.32		NUS00061	Opportunity Pre School Playgroup Worthen Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745205	2,505.60		NUS00062	Worthen Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745949	1,392.00		NUS00062	Worthen Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745696	2,702.66			Bicton Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745871	1,527.29		NUS00063	Bicton Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745145	1,194.86	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745709	4,219.50	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745883	1,948.80	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745756	4,057.47	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745931	2,652.48		NUS00065	St Marys Nursery Albrighton
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745909	1,122.18		NUS00066	Oswestry School - Bellan House
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745748	985.28		NUS00067	Church Preen Pre-School
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745191	921.07 6 358 40		NUS00071	Little Owls (Broseley)
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	14/04/2016 14/04/2016	5745762 5745937	6,358.40 5,573.22		NUS00071 NUS00071	Little Owls (Broseley) Little Owls (Broseley)
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	14/04/2016	5745937	5,573.22 784.18		NUS00071 NUS00073	Three Four Five Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	14/04/2016	5745213	2,385.58		NUS00073	Three Four Five Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745963	2,285.25			Three Four Five Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745200	989.52		NUS00074	Wistanstow Under 5'S
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745771	2,625.66		NUS00074	Wistanstow Under 5'S
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745142	2,246.88		NUS00077	Busy Bees Pre-School Church Stretton
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745705	2,795.75	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745879	3,262.50	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745141	1,092.19	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745703	4,258.70		NUS00080	Little Explorer'S Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745877	1,473.60		NUS00080	Little Explorer'S Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745708	2,765.73		NUS00081	Chorley Family Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745882	1,195.38		NUS00081	Chorley Family Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745148	1,904.64		NUS00082	Corvedale Centre For Children
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745712	1,932.27		NUS00082	Corvedale Centre For Children
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745886	1,155.36		NUS00082	Corvedale Centre For Children
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745724	2,834.03	kevenue	110200083	Hadnall Pre School Playgroup

Body Nar	e Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Rever	ue Supplier Id	Supplier Name
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745898	1,392.00 Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745165	718.70 Revenue	NUS00085	Holy Trinity Playgroup
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745729	2,112.36 Revenue	NUS00085	Holy Trinity Playgroup
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745903	2,200.67 Revenue	NUS00085	Holy Trinity Playgroup
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745830	2,810.14 Revenue	NUS00093	Up Up And Away
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745993	2,849.87 Revenue	NUS00093	Up Up And Away
Shropshir	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745178	2,380.80 Revenue	NUS00094	Peter Pan Nursery
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745747	7,885.45 Revenue	NUS00094	Peter Pan Nursery
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745922	4,611.62 Revenue	NUS00094	Peter Pan Nursery
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745174	6,190.08 Revenue	NUS00096	Mount Lane Day Nursery
		Children's and Education Services - Early Years	, ,	14/04/2016	5745739	8,859.99 Revenue	NUS00096	
Shropshir			Third Party Payments-Other Committees/Establishmts					Mount Lane Day Nursery
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745914	6,152.02 Revenue	NUS00096	Mount Lane Day Nursery
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745699	4,097.70 Revenue	NUS00098	Border Pre School
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745151	1,297.54 Revenue	NUS00099	Crowgate Child Centre
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745715	4,692.60 Revenue	NUS00099	Crowgate Child Centre
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745889	2,090.25 Revenue	NUS00099	Crowgate Child Centre
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745183	4,134.41 Revenue	NUS00104	Rainbow Nursery
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745753	884.16 Revenue	NUS00104	Rainbow Nursery
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745928	2,063.04 Revenue	NUS00104	Rainbow Nursery
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745149	952.32 Revenue	NUS00106	Country Kids Day Nursery
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745713	2,600.64 Revenue	NUS00106	Country Kids Day Nursery
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	14/04/2016	5745887	3,467.52 Revenue	NUS00106	Country Kids Day Nursery
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Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745152	1,428.48 Revenue	NUS00107	Dorrington Nursery
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745716	2,086.07 Revenue	NUS00107	Dorrington Nursery
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745890	1,958.97 Revenue	NUS00107	Dorrington Nursery
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745195	952.32 Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745766	3,619.20 Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745941	835.20 Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshir	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745184	1,363.01 Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745754	1,133.61 Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745929	1,670.40 Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745217	513.36 Revenue	NUS00113	Moor Park School
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745777	3,066.18 Revenue	NUS00113	Moor Park School
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745952	5,393.12 Revenue	NUS00113	Moor Park School
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745172	2,551.92 Revenue	NUS00114	Minsterley Nursery
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745737	1,642.13 Revenue	NUS00114	Minsterley Nursery
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745912	3,035.87 Revenue	NUS00114	Minsterley Nursery
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745158	1,428.48 Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshir	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745722	4,054.13 Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745896	1,956.58 Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745156	952.32 Revenue	NUS00119	Frankwell Tots To Twelves
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	14/04/2016	5745720	9,273.68 Revenue		Frankwell Tots To Twelves
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745894	5,836.76 Revenue		Frankwell Tots To Twelves
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745695	2,427.72 Revenue	NUS00122	Bicton Heath Pre-School
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745870	2,666.56 Revenue	NUS00122	Bicton Heath Pre-School
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745728	3,062.40 Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745902	1,948.80 Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745139	681.50 Revenue	NUS00127	Bucknell Playgroup
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745701	2,190.66 Revenue		Bucknell Playgroup
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745875	1,613.85 Revenue	NUS00127	Bucknell Playgroup
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745170	1,910.59 Revenue	NUS00130	Kinlet Family Playgroup
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745734	1,662.14 Revenue	NUS00130	Kinlet Family Playgroup
			Third Party Payments-Other Committees/Establishints	14/04/2016	5745908	835.20 Revenue		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Shropshir		Children's and Education Services - Early Years						Kinlet Family Playgroup
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745190	1,904.64 Revenue	NUS00133	Sutton Farm Day Nursery
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745760	5,995.34 Revenue	NUS00133	Sutton Farm Day Nursery
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745935	2,343.50 Revenue		Sutton Farm Day Nursery
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745173	1,294.56 Revenue	NUS00137	Morda Village Pre School
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745738	5,334.84 Revenue	NUS00137	Morda Village Pre School
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745913	1,135.35 Revenue	NUS00137	Morda Village Pre School
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745194	5,713.92 Revenue	NUS00139	Twyford Tots Nursery
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745765	13,109.54 Revenue	NUS00139	Twyford Tots Nursery
Shropshir		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745940	6,088.30 Revenue	NUS00139	Twyford Tots Nursery
Shropshir			Third Party Payments-Other Committees/Establishints	14/04/2016	5745185	952.32 Revenue	NUS00133	Shawbury Squirrels Early Years
Jourohann		Children's and Education Services - Early Years						
Chronobi		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745755	4,320.00 Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshir	e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745930	1,709.10 Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshir			Third Party Payments-Other Committees/Establishmts	14/04/2016	5745150	4,285.44 Revenue	NUS00143	Craven Arms Playgroup
Shropshir Shropshir	e 00GG	Children's and Education Services - Early Years				1		
Shropshir	e 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745714	1,948.80 Revenue	NUS00143	Craven Arms Playgroup
Shropshir Shropshir	e 00GG e 00GG			14/04/2016 14/04/2016	5745714 5745742	1,948.80 Revenue 616.83 Revenue	NUS00143 NUS00148	Craven Arms Playgroup Newcastle Childrens Centre
Shropshir Shropshir Shropshir	e 00GG e 00GG e 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts				NUS00148	
Shropshir Shropshir Shropshir Shropshir	e 00GG e 00GG e 00GG e 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	14/04/2016	5745742 5745187	616.83 Revenue 1,773.70 Revenue	NUS00148 NUS00150	Newcastle Childrens Centre

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	otal Amount	Capital/Revenue		Supplier Name
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745932	-	Revenue		St Marys Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745700	-	Revenue	NUS00152	Brockton Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745874	1,392.00		NUS00152	Brockton Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745133	1,428.48		NUS00161	Column Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745690	,	Revenue	NUS00161	Column Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745865		Revenue	NUS00161	Column Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745181	1,428.48		NUS00162	Priory Lodge Daycare Centre
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745750	4,282.35	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745925	1,521.60		NUS00162	Priory Lodge Daycare Centre
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745132	1,428.48		NUS00164	Abkats
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745689	-	Revenue	NUS00164	Abkats Abkats
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745864		Revenue	NUS00164	
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	14/04/2016 14/04/2016	5745725 5745899	4,962.32	Revenue	NUS00168 NUS00168	Hazles Farm Day Nursery
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	14/04/2016	5745143	-	Revenue	NUS00196	Hazles Farm Day Nursery Busy Bodies Childrens Centre
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	14/04/2010	5745706	5,109.72		NUS00196	Busy Bodies Childrens Centre
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits	14/04/2010	5745880	2,130.24		NUS00196	Busy Bodies Childrens Centre
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits	14/04/2010	5745168	-	Revenue	NUS00190	Kidszone
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits	14/04/2010	5745732	-	Revenue	NUS00197	Kidszone
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits	14/04/2010	5745906	4,260.48		NUS00197	Kidszone
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits	14/04/2010	5745135	1,904.64		NUS00203	Barn Owls Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits	14/04/2016	5745693	-	Revenue	NUS00203	Barn Owls Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits	14/04/2010	5745868	-	Revenue	NUS00203	Barn Owls Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits	14/04/2016	5745240		Revenue	NUS00203	Bargates Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits	14/04/2016	5745841	-	Revenue	NUS00204	Bargates Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits	14/04/2010	5746001	1,392.00		NUS00204	Bargates Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745159	2,109.98		NUS00204	Little Greenfields Preschool Cic
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits	14/04/2010	5745723	2,109.98	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits	14/04/2016	5745897	-	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745154	3,809.28		NUS00215	Ellesmere Ducklings Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745718	-	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745892	556.80		NUS00215	Ellesmere Ducklings Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745196	1,428.48			Weston Rhyn Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745767	-	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745942	-	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745163	-	Revenue	NUS00224	Hillside House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745862	3,651.84		NUS00224	Hillside House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745727	11,761.02		NUS00224	Hillside House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5746018	1,521.60		NUS00224	Hillside House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745901	4,761.66		NUS00224	Hillside House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745202	-	Revenue	NUS00236	Worfield Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745773	3,105.90			Worfield Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745948	-	Revenue		Worfield Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745188	-	Revenue	NUS00245	Stargazers Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745758	4,827.28		NUS00245	Stargazers Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745933		Revenue	NUS00245	Stargazers Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745197	2,380.80	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745768	3,023.23	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745943	1,521.60	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745138	1,428.48	Revenue	NUS00252	Club 0-14
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745698	4,717.91	Revenue	NUS00252	Club 0-14
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745736	2,449.05	Revenue	NUS00255	Little Oaks Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745911	1,752.18	Revenue	NUS00255	Little Oaks Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745745	3,095.90	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745920	2,505.60	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745764	3,651.84	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745939	1,217.28	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745155	3,202.18	Revenue	NUS00263	Footsteps Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745719	5,514.62	Revenue	NUS00263	Footsteps Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745893	2,427.72	Revenue	NUS00263	Footsteps Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745160	3,809.28	Revenue	NUS00269	Bluebell Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745215	8,981.57	Revenue	NUS00298	Highley Minors Childcare
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745803	8,118.15	Revenue	NUS00298	Highley Minors Childcare
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745967	6,483.84	Revenue	NUS00298	Highley Minors Childcare
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745216	4,279.86	Revenue	NUS00299	Sunflower House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745804	6,810.30	Revenue	NUS00299	Sunflower House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745968	2,324.70		NUS00299	Sunflower House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745976	1,236.30	Revenue	NUS00300	Moreton Hall School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745218	952.32	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745807	10,680.68	Revenue	NUS00301	Farm Friends Day Nursery

Body Name Body Ref	Service Area Categorisation	Expense Type		Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745970	5,026.04			Farm Friends Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745812	5,537.20			Birchfield Prepcare Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745975	5,050.93			Birchfield Prepcare Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745225	4,969.92		NUS00305	The Ark
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745815	8,391.62		NUS00305	The Ark
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745979	3,827.06		NUS00305	The Ark
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745226	4,211.78		NUS00307	Start
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745816		Revenue	NUS00307	Start
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745980	1,737.90		NUS00307	Start
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745819	3,519.90		NUS00308	Little Explorers Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745984	3,271.50		NUS00308	Little Explorers Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745228	2,380.80			Daisy Chain At Mytton Oak
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745820	11,998.29			Daisy Chain At Mytton Oak
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745985	4,783.53			Daisy Chain At Mytton Oak
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745230	2,315.33			Stables Day Care Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745822	4,260.48			Stables Day Care Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745986	-	Revenue		Stables Day Care Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745231		Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745825	3,161.40			Happy Faces Day Care Nursery Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745988	1,733.76			Happy Faces Day Care Nursery Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745824	-	Revenue		Bojangles Nursery (West Midlands) Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745987		Revenue		Bojangles Nursery (West Midlands) Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745784		Revenue	NUS00322	Emily Dexter
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745956		Revenue	NUS00322	Emily Dexter
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745794		Revenue	NUS00323	Jane Maddox
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745206	1,904.64			Hilarys Childminders Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745783	1,825.92			Hilarys Childminders Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745955	-	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745801	1,131.69			Kym Crippin
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016 14/04/2016	5745233 5745828	2,380.80 9,428.90			Oswestry School Prepcare Nursery
	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts			-			Oswestry School Prepcare Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745991		Revenue Revenue		Oswestry School Prepcare Nursery
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016 14/04/2016	5745234 5745829			NUS00331	Hopscotch Nursery And Out Of School Club Hopscotch Nursery And Out Of School Club
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	14/04/2016	5745829	7,021.23 3,956.16			Hopscotch Nursery And Out Of School Club
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2010	5745952	8,993.70		NUS00336	First Steps Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745981	3,168.00		NUS00336	First Steps Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	57455813		Revenue	NUS00340	Victoria Hancox
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745977		Revenue	NUS00340	Victoria Hancox
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745220		Revenue		Meadow Farm Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745220		Revenue		Kellie Bramble
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745209				Carol Forsyth
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745789		Revenue		Carol Forsyth
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745786	3,012.29			Julie Edwards
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745238		Revenue		Newbridge Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745833	3,956.16			Newbridge Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745996	1,825.92		NUS00349	Newbridge Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745827	1,915.31		NUS00350	Samantha Turner
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745237	4,285.44			Chatterbox Pre-School & Out Of School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745832	3,633.67			Chatterbox Pre-School & Out Of School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745995	2,311.68	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745836	2,268.00		NUS00362	Little Acorns Montessori Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745998	1,276.20		NUS00362	Little Acorns Montessori Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745810	-	Revenue		, Kelly-Marie Thomas Morgan
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745839	4,052.70		NUS00365	Little Unicorns Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745999	2,140.20	Revenue	NUS00365	Little Unicorns Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745840	4,260.48		NUS00367	Crackerjacks Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5746000	2,872.02	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745800	912.96	Revenue	NUS00368	Jo-Anne Pugh
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745205	1,428.48	Revenue	NUS00379	Annabel Craven
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745844	3,178.56			Sheriffhales Montessori Preschool
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5746004	1,155.84			Sheriffhales Montessori Preschool
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745243		Revenue		Cheswardine Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745845	1,367.04			Cheswardine Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5746005	1,025.28		NUS00382	Cheswardine Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745831	-	Revenue		Rebecca Jones
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745974		Revenue	NUS00385	Elaine Townsend
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745823		Revenue	NUS00386	Twiddy And Hadley Partnership
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745241	1,428.48		NUS00389	Little Pixies Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745842	1,756.34	Revenue		Little Pixies 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/Establishmts	14/04/2016	5746002		Revenue	NUS00389	Little Pixies Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745846	3,199.33	Revenue	NUS00390	Ladybird Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5746006	577.92	Revenue	NUS00390	Ladybird Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745140	1,397.23	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745702	5,878.59		NUS00392	Burford Preschool C.I.C.
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745876	2,904.06		NUS00392	Burford Preschool C.I.C.
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745242	-	Revenue	NUS00394	Ever After Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745843	-	Revenue	NUS00394	Ever After Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5746003	2,117.99		NUS00394	Ever After Nursery
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	14/04/2016 14/04/2016	5745851 5746010	3,574.98 2,375.79		NUS00395 NUS00395	Little Acorns Montessori Nursery Little Acorns Montessori Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	14/04/2016	5745192	2,375.79		NUS00395	Bonnybundles Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745152	3,303.17		NUS00397	Bonnybundles Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745938	-	Revenue	NUS00397	Bonnybundles Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745246	5,189.40		NUS00398	The Mulberry Bush Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745852	6,668.66		NUS00398	The Mulberry Bush Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5746011	3,467.52	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745229	4,285.44	Revenue	NUS00399	Poppies Childcare Limited
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745248	7,279.30	Revenue	NUS00404	Explorers At Sundorne
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745855	596.70	Revenue	NUS00404	Explorers At Sundorne
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745849	608.64	Revenue	NUS00405	Miss Rebecca Dubicki
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745247	952.32	Revenue	NUS00409	Little Poppets Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745854	,	Revenue	NUS00409	Little Poppets Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5746012	1,217.28		NUS00409	Little Poppets Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745856	2,152.75		NUS00412	Shrewsbury Prepatoria Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5746014		Revenue	NUS00412	Shrewsbury Prepatoria Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5746008		Revenue	NUS00419	Bronwen Parker
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745250	-	Revenue	NUS00421	Katies Kids Limited
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745858	3,677.02		NUS00421	Katies Kids Limited
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5746016	-	Revenue	NUS00421	Katies Kids Limited Miss K Y Price
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	14/04/2016 14/04/2016	5745210 5745859		Revenue Revenue	NUS00432 NUS00452	Childrensworld Cressage
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits	14/04/2016	5745859		Revenue	NUS00452 NUS00452	Childrensworld Cressage
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	14/04/2010	5745847	-	Revenue	NUS00452	Stacey Feist
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745249		Revenue	NUS00455	Connie-Louise Peate
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745214	2,856.96		NUS00462	Busy Bees Shrewsbury
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745802	6,759.00		NUS00466	Busy Bees Shrewsbury
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745966	7,019.10		NUS00466	Busy Bees Shrewsbury
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745861	-	Revenue	NUS00477	Cheryl Potter
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745146	718.70	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745710	2,662.52	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745884	3,417.60	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745863	4,734.00	Revenue	NUS00480	Explorers At Trefonen
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5746019	1,440.00	Revenue	NUS00480	Explorers At Trefonen
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745818	1,002.85	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/04/2016	5745982	3,436.29		NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire 00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743423		Revenue	TOP27775	Barrow 1618 Free School
Shropshire 00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743416	1,700.50		TOP27964	The Grange Primary School
Shropshire 00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/04/2016	5743418	5,542.42		TOP28794	Cleobury Mortimer Primary Academy
Shropshire 00GG	Children's and Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	14/04/2016	5745679		Revenue	TOP28794	Cleobury Mortimer Primary Academy
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/04/2016	5749004	2,149.80 2,030.44		CRT01757	Exea Associates Limited
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/04/2016 15/04/2016	5748909 5749928	2,030.44 1,457.49		CRT04103 CRT04130	Tap Factory Productions Limited La Petite Concierge
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	15/04/2016	5749928		Revenue	CRT04130 CRT04167	La Petite Concierge Miss Rachel Johnson
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5747232	1,755.00			Meadow Bank Nursing & Res Home (Bupa)
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749791	8,229.00			St Christophers Nursing Home (Bupa Care)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749793	5,256.00			Old Gates Residential & Nursing Home
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749795	1,691.52			Nightingale Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749842	2,871.49		CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749843	-	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749840	3,027.41		CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749841	4,388.52		CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	15/04/2016	5744147	-	Revenue	CRD11278	Gateway Imp Ac
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	15/04/2016	5744147	8.98	Revenue	CRD11278	Gateway Imp Ac
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	15/04/2016	5744147	14.58	Revenue	CRD11278	Gateway Imp Ac
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/04/2016	5744147	77.94	Revenue	CRD11278	Gateway Imp Ac
Shropshire 00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	15/04/2016	5744147	178.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	15/04/2016	5737520	671.16	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	15/04/2016	5746089	8,028.47		CRD15533	Severn Trent Water Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Income-Other Services	15/04/2016	5748763	50.00	Revenue	CRD26992	Shrewsbury Sixth Form College

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	e Su
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income-Other Services	15/04/2016	5748763	700.00	Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749850	1,253.70	Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749859	1,183.72	Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749857	4,532.58	Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749858	1,738.30	Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749861	538.56	Revenue	CF CF
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2016	5732789	7,418.00		CF
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2016	5732788	1,101.00		CF
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2016	5732787		Capital	CF
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2016	5732786			CF
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2016	5732785		Capital	CF
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2016	5738378	2,202.00		CF
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/04/2016	5734764	-	Revenue	
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/04/2016	5747852	0.00		CF CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749864	11,871.80		CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749865	-	Revenue	
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749866	-	Revenue	CF CF
-	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport			5728837		Revenue	CF
Shropshire			Supplies And Services-Grants & Subscriptions	15/04/2016		-		CF
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/04/2016	5739608		Revenue	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/04/2016	5739608	1,224.00		CF
Shropshire	00GG	Children's and Education Services - Services to young people and other community learners	Premises Related-Repair & Maint. General	15/04/2016	5737549	-	Revenue	CF CF
Shropshire	00GG	Central Services - 0	Income-Other Services	15/04/2016	5731304	1,095.03		CF
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	15/04/2016	5727220	-	Revenue	CF
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/04/2016	5731304	0.00		CF
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/04/2016	5738476	660.00		CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749874	4,178.50	Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749875	3,020.16	Revenue	CF
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2016	5749871	556.25	Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749879	952.79	Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749880	23,889.32	Revenue	CF
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/04/2016	5727103	1,267.65	Revenue	CF CF CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749882	1,042.30	Revenue	CF
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/04/2016	5731245	28,389.14	Revenue	CF
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/04/2016	5731245	0.00	Revenue	CF
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/04/2016	5747811	278,627.87	Revenue	CF
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/04/2016	5748741	-28,101.95	Revenue	CF
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/04/2016	5747838	-3,262.90	Revenue	CF CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749885		Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749886	-	Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749890	-	Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749891	-	Revenue	CF
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2016	5749889		Revenue	CI CI
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749898		Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749897		Revenue	CF
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/04/2016	5748770	-	Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749903		Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749905	-	Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2010	5749906		Revenue	CF
-								
Shropshire Shropshire	00GG 00GG	Children's and Education Services - 0 Cultural Environmental Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses Supplies And Services-Catering	15/04/2016	5737262 5732310	-	Revenue Revenue	CF CF
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		15/04/2016	5732319	-		
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/04/2016	5736569	-	Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749909	-	Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749910	-	Revenue	CF
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	15/04/2016	5747301		Revenue	CF
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/04/2016	5737081		Revenue	CF
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	15/04/2016	5739916	-	Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749916	-	Revenue	CF
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	15/04/2016	5734639		Revenue	CF
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	15/04/2016	5748738	-	Revenue	CF
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	15/04/2016	5748737	-	Revenue	CF
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/04/2016	5748737		Revenue	CF
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	15/04/2016	5747993		Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749919	1,033.78	Revenue	CF
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/04/2016	5748907		Revenue	CF
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/04/2016	5748907	550.00	Revenue	CF
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749920	5,430.95	Revenue	CF
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749921	1,918.70	Revenue	CF
-	00GG	induce of the matter of the physical abability of sensery impairment						
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749922	2,075.10	Revenue	CF
Shropshire Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749922 5749926		Revenue Revenue	
Shropshire Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment				8,676.13		CF CF CF

Supplier Id	Supplier Name
CRD26992	Shrewsbury Sixth Form College
CRD27182	Bridgnorth Home Care Co-Operative
CRD32106	Radis Community Care
CRD32106	Radis Community Care
CRD32106	Radis Community Care
CRD39419	Trident Reach The People Charity
CRD44613	E.On Uk Energy Services Ltd
CRD44613	E.On Uk Energy Services Ltd
CRD44613	E.On Uk Energy Services Ltd
CRD44613	E.On Uk Energy Services Ltd
CRD44613	E.On Uk Energy Services Ltd
CRD44613	E.On Uk Energy Services Ltd
CRD44013	
	Electronic Temperature Instruments Ltd
CRD45339	Arval Uk Ltd
CRD46785	Direct Health (Uk) Ltd
CRD46785	Direct Health (Uk) Ltd
CRD46785	Direct Health (Uk) Ltd
CRD50177	South Shropshire Furniture Scheme
CRD54148	Stage Electrics
CRD54148	Stage Electrics
CRD56341	Window & Door Contract Services
CRD58034	Enterprise South West Shropshire
CRD58034	Enterprise South West Shropshire
CRD58034	Enterprise South West Shropshire
CRD58632	Wpg Ltd
CRD60837	Surecare Shropshire Ltd
CRD60837	Surecare Shropshire Ltd
CRD60837	Surecare Shropshire Ltd
CRD61048	Short Notice Care Services
CRD61048	Short Notice Care Services
CRD62269	Xma Ltd
CRD63721	C & S Care Services Ltd
CRD67784	Azzurri Communications Limited
CRD67784	Azzurri Communications Limited
CRD76450	Integrated Care Solutions (Shropshire)Lt
CRD76450	Integrated Care Solutions (Shropshire)Lt
CRD76450	Integrated Care Solutions (Shropshire)Lt
CRD77140	Peace Of Mind Homecare Ltd
CRD77140	Peace Of Mind Homecare Ltd
CRD78136	Sentinel Care Services
CRD78136	Sentinel Care Services
CRD78136	Sentinel Care Services
CRD80962	Salopian Care Ltd
CRD80962	Salopian Care Ltd
CRD81200	Total Gas & Power Ltd
CRD85470	Supreme Home Care
CRD86702	J K Caring For You
CRD86702	J K Caring For You
CRD87657	Eden Brown Ltd
CRD87775	Matthew Clark Wholesale Ltd
CRD88344	Twentieth Century Fox Film Company Ltd
CRD89010	Bluebird Care (Shropshire Care Ltd)
CRD89010	Bluebird Care (Shropshire Care Ltd)
CRD89149	Artifax Software Ltd
CRD90161	Yarrington Limited
CRD91246	Tunstall Health Care (Uk) Ltd
CRD92228	Oswestry Care Ltd
CRD93579	Arcadis Consulting (Uk) Limited
CRD93610	Oakbank Bed & Breakfast
CRD93610	Oakbank Bed & Breakfast
CRD93610	Oakbank Bed & Breakfast
CRD93900	The Shropshire Housing Alliance
CRD93968	Agincare Uk Ltd
CRD94608	Laughter Lines Comedy
CRD94608	Laughter Lines Comedy
CRD95298	Tailored Care Ltd
CRD95298	Tailored Care Ltd
CRD95298	Tailored Care Ltd
CRD96652	North Shropshire Home Care Ltd
CRD97390	Tweedmill Textiles Ltd
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Rody Name Rody Rod	Samira Araa Catagorization	Evnonco Tuno	Payment Date	Transaction Pof	Total Amount	Canital/Royanua	Supplier Id	Supplier Name
Shropshire 00GG	Service Area Categorisation Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Expense Type Supplies And Services-Miscellaneous Expenses	Payment Date 15/04/2016	5747674		Capital/Revenue Revenue	CRD97390	Tweedmill Textiles Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet		15/04/2016	5743084	4/5.40		CRD97390 CRD97442	West Mercia Energy
		Contingency/Other Capital-Suspense	15/04/2016	5732401	,	Revenue		<i></i>
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/04/2016	5732401		Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/04/2016				CRT02641 CRT02641	Newcross Healthcare Solutions
		Employees-Indirect Employee Expenses	15/04/2016	5732401 5732401		Revenue Revenue	CRT02641 CRT02641	
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/04/2016	5732401		Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses						Newcross Healthcare Solutions
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/04/2016	5732401		Revenue Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/04/2016 15/04/2016	5732401 5732401		Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/04/2016				CRT02641 CRT02641	Newcross Healthcare Solutions
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses		5732401		Revenue		
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/04/2016	5732401		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/04/2016	5732401		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/04/2016	5732401		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/04/2016	5744126	3,359.23		GSP00028	South Shropshire Housing Assoc Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749225	1,800.00		HOM00002	Haresbrook Park Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749226	3,376.00		HOM00002	Haresbrook Park Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749230	1,717.00		HOM00004	Jubilee Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749227	12,211.42		HOM00004	Jubilee Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749228	4,656.40			Jubilee Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749229	7,436.80		HOM00004	
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749234	1,654.36			Doddington Lodge Residential Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749231	1,654.36			Doddington Lodge Residential Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749232	25,769.94	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	15/04/2016	5749233	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	15/04/2016	5749235	9,498.93		HOM00008	Alexandra House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749236	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	15/04/2016	5749237	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	15/04/2016	5749238	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	15/04/2016	5749239	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	15/04/2016	5749240	40,379.75	Revenue	HOM00011	Portland House Care Limited
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749244	2,952.00	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	15/04/2016	5749241	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	15/04/2016	5749243	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	15/04/2016	5749242	50,989.44	Revenue	HOM00012	The Uplands At Oxon
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	15/04/2016	5749248	3,877.67	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	15/04/2016	5749245	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	15/04/2016	5749246	26,197.44	Revenue	HOM00013	Mount House Residential Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749247	8,390.48	Revenue	HOM00013	Mount House Residential Home
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	15/04/2016	5749252	1,691.52		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	15/04/2016	5749249	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	15/04/2016	5749250	23,418.31		номооо14	Llysfield Nursing Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749251	1,545.60			Llysfield Nursing Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749253	7,584.08			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	15/04/2016	5726248	-3,622.50			English Care Ltd- Lady Foster Nursing Ho
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	15/04/2016	5749261	5,782.00			Holy Cross Care Homes Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749259	3,013.96			Holy Cross Care Homes Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749260	2,255.32			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	15/04/2016	5749254	5,188.35			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	15/04/2016	5749255	27,640.21			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	15/04/2016	5749796	-4,642.86			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	15/04/2016	5749256	2,583.84			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	15/04/2016	5749257	2,600.00			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	15/04/2016	5749258	3,192.40			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	15/04/2016	5749262	2,400.00			Myford House Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749263	2,800.00			Myford House Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749266	1,927.28			Holy Cross Care Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749267	1,559.44			Holy Cross Care Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749264	4,464.72			Holy Cross Care Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749265	36,673.98			Holy Cross Care Home Ltd
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	15/04/2016	5749273	5,284.00		HOM00033	Hillcrest Manor Limited
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	15/04/2016	5749274	4,488.29		HOM00033	Hillcrest Manor Limited
	0-0			5749275	7,050.00		HOM00033	Hillcrest Manor Limited
Shropshire 00GG		Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749275	-			Hillcrest Manor Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors			2,339.96			Hillcrest Manor Limited Hillcrest Manor Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749269	5,901.63			
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749270	8,688.44		HOM00033	Hillcrest Manor Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749271	26,157.01			Hillcrest Manor Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749272	1,595.76			Hillcrest Manor Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749276	2,300.00			Ash Paddock Homes Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749277	21,248.39	nevenue		Ash Paddock Homes Ltd

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Body Name Shropshire		Service Area Categorisation Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Expense Type Third Party Payments-Private Contractors	Payment Date 15/04/2016	Transaction Ref 5749278		Capital/Revenue Revenue		Supplier Name Ash Paddock Homes Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749279	-	Revenue		Ash Paddock Homes Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749280	-	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749281	811.76	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749282	3,328.08	Revenue	HOM00038	Meadowbrook
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	15/04/2016	5749798		Revenue	HOM00038	Meadowbrook
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749283	23,051.40		HOM00038	Meadowbrook
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749284	5,474.80		HOM00038	Meadowbrook
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749285		Revenue	HOM00038	Meadowbrook
		0 - 0 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749287 5749286	4,560.00 16,588.60			Springcare T/A Weston House
		0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749280	-	Revenue		Springcare T/A Weston House Cliffdale Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749288	2,976.48			Cliffdale Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749289	5,687.19		HOM00045	Cliffdale Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	15/04/2016	5749294	8,013.78			Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749291	1,600.00	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749799	-1,009.88	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749292	1,800.00	Revenue	HOM00047	Lymehurst Residential Home
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749293	20,786.32		HOM00047	Lymehurst Residential Home
		0-0	Third Party Payments-Private Contractors	15/04/2016	5749300	2,080.88			Arden Grange Residential Care Home
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749298	11,235.56			Arden Grange Residential Care Home
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749299	1,773.60			Arden Grange Residential Care Home
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749295	7,573.76			Arden Grange Residential Care Home Arden Grange Residential Care Home
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749296 5749297	13,843.81 8,860.27	Revenue		Arden Grange Residential Care Home Arden Grange Residential Care Home
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749297	-	Revenue		St Philips Care Caledonia Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749302	22,347.59			St Philips Care Caledonia Ltd
-		0-0	Third Party Payments-Private Contractors	15/04/2016	5749305	1,596.20			Primecare Homes Britannia Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749303	1,596.20		HOM00065	Primecare Homes Britannia Ltd
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749304	21,783.72		HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749310	3,697.33	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749309	877.40	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749306	1,654.36	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749307	9,924.72		HOM00067	Hinstock Manor Residential Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749308	3,308.72			Hinstock Manor Residential Home Ltd
		0-0	Third Party Payments-Private Contractors	15/04/2016	5749314	2,100.00	Revenue	HOM00071	Danesford Grange Care Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749311	25,689.47			Danesford Grange Care Home
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749312	3,475.24			Danesford Grange Care Home Danesford Grange Care Home
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749313 5749318	3,687.44 7,263.63	Revenue		Sure Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749315	10,600.60			Sure Care (Uk) Ltd
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749316	5,229.68			Sure Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749317	10,865.88			Sure Care (Uk) Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	15/04/2016	5749322	8,264.29			Landona House Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749323	4,705.33	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749319	3,084.44	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749320	24,195.38	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749321	9,851.48	Revenue	HOM00078	Landona House Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749325	1,792.56			Brook House
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749324	10,046.80			Brook House
Shropshire		0-0 Adult Seriel Cons. Adults and under CE with resettly solth and t	Third Party Payments-Private Contractors	15/04/2016	5749330	9,621.20		HOM00083	Ideal Homes
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749327	2,000.00			Ideal Homes
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749328 5749801	-	Revenue	HOM00083 HOM00083	Ideal Homes
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749801 5749329	-740.16 16,406.82	Revenue Revenue		Ideal Homes Ideal Homes
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749329	22,053.79		HOM00083	Ideal Homes
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749331	4,741.00			Cartref Dyffryn Ceiriog Cheshire Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749332	1,691.52			Maesbrook Care Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749333	1,691.52			Maesbrook Care Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749334	44,328.43			Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749336	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	15/04/2016	5749337	16,895.28		HOM00094	Springcare (Yockleton) Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749335	8,899.36			Springcare (Yockleton) Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749338		Revenue		Radbrook Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749339		Revenue		Radbrook Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/04/2016	5749802		Revenue		Woodland Residential Care Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749342	1,637.84			Woodland Residential Care Home Ltd
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749340 5749341	1,931.43 12,455.88			Woodland Residential Care Home Ltd Woodland Residential Care Home Ltd
Shropshire		0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749341	2,200.00			Swan Hill House Nursing Home
Ismobaling	10000			1 13/04/2010	5745545	2,200.00	Increase	1.0.000110	Swan this House Murshing Home

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Shropshire00GGAdult Social Care - Adults aged under 65 with learning disabilitiesThird Party Payments-Private Contractors15/04/2016574940434,636.56RevenueHOM00184Trident Reach The People CharityShropshire00GGAdult Social Care - Adults aged under 65 with learning disabilitiesThird Party Payments-Private Contractors15/04/201657494033,642.44RevenueHOM00184Trident Reach The People CharityShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494053,858.20RevenueHOM00191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494073,851.81RevenueHOM00191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494073,851.81RevenueHOM00191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494073,851.81RevenueHOM00191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/20165749408 </td <td>Shropshire</td> <td>00GG</td> <td>0 - 0</td> <td>Third Party Payments-Private Contractors</td> <td>15/04/2016</td> <td>5749402</td> <td>1,482.19</td> <td>Revenue</td> <td>HOM00182</td> <td>Netherwood Care Home Ltd</td>	Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749402	1,482.19	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire00GGAdult Social Care - Adults aged under 65 with learning disabilitiesThird Party Payments-Private Contractors15/04/201657494033,642.44RevenueHOM00184Trident Reach The People CharityShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494053,858.20RevenueHOM00191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/2016574940619,138.28RevenueHOM00191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494073,851.81RevenueHOM00191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494073,851.81RevenueHOM00191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494083,091.20RevenueHOM0191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/2016<	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors			6,730.23	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494053,858.20RevenueHOM00191Springcare (River Meadows) LtdShropshire00GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/2016574940619,138.28RevenueHOM00191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494073,851.81RevenueHOM00191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494073,851.81RevenueHOM0191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494073,851.81RevenueHOM0191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494093,091.20RevenueHOM0191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors			Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors			-		HOM00184	Trident Reach The People Charity
Shropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/2016574940619,138.28RevenueHOM0191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494073,851.81RevenueHOM0191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494073,851.81RevenueHOM0191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494073,851.81RevenueHOM0191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494099,273.60RevenueHOM0194High Lea House			Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors			-		HOM00184	Trident Reach The People Charity
Shropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494073,851.81RevenueHOM00191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494073,851.81RevenueHOM00191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494083,091.20RevenueHOM00191Springcare (River Meadows) LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors15/04/201657494099,273.60RevenueHOM00191High Lea House							-			
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Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 15/04/2016 5749409 9,273.60 Revenue HOM00194 High Lea House							-			
							-			
Shropshire 10066 Adult Social Care - Adults aged under 65 with learning disabilities [Third Party Payments-Private Contractors 15/04/2016] 5749410 8,282.44 [Revenue]HOM00195 [Mental Health Care Ltd							-			0
	Shropshire	UUGG	Adult Social Care - Adults aged under 65 with learning disabilities	Inira Party Payments-Private Contractors	15/04/2016	5749410	8,282.44	ĸevenue	HUM00195	iviental Health Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Trans	action Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
-	-	0-0	Third Party Payments-Private Contractors	15/04/2016	5749414		Revenue		Park House Nursing Home
		0-0	Third Party Payments-Private Contractors	15/04/2016	5749415	,	Revenue		Park House Nursing Home
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749412	-	Revenue		Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749413	1,366.04			Park House Nursing Home
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749416	1,627.96			United Care Ltd Ta The Rubens Res Home
•		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749417	-	Revenue		Ellesmere Community Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749418	1,545.60			Field House Residential Home
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749426	15,480.00	Revenue	HOM00272	Pontesbury Project
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749425	11,927.96			Pontesbury Project
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749423	22,958.68	Revenue	HOM00272	Pontesbury Project
-		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749420	21,560.00	Revenue		Pontesbury Project
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749424	14,000.00	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749422	15,557.72	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749421	6,315.44	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749419	12,617.36	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749427	4,800.00	Revenue	HOM00295	Aston House
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	15/04/2016	5749430	7,325.71	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749428	7,439.40	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749429	2,022.00	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749431	34,172.96	Revenue	HOM00346	Jubilee Care Ltd
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749432	6,995.96	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749433	2,748.24	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749434	1,604.00	Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749435	1,389.92	Revenue		Mrs J Hocking
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749436	1,840.00	Revenue	HOM00411	The Old Vicarage Residential Home
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	15/04/2016	5749439	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	15/04/2016	5749437	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	15/04/2016	5749438	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	15/04/2016	5749440	16,276.20	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749441	3,241.04	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749442	13,266.59	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	15/04/2016	5749448	2,060.00	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749443	4,040.44	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749444	1,545.60	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749446	12,033.56	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749445	8,377.28	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749455	18,158.50	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749456	8,736.43	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749449	1,800.00	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749451	23,660.21	Revenue	HOM00501	Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749450	14,698.12			Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749454	31,987.41	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749452	17,787.28	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749460	4,494.20	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749812	-932.86	Revenue	HOM00503	Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749457	25,203.12		HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749459	,	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749458	14,237.04	Revenue	HOM00503	Coverage Care Ltd
Shropshire		0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749813				Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749461		Revenue		Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749463	-	Revenue		Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749462	16,121.08			Coverage Care Ltd
Shropshire		0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749467	-	Revenue		Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749465	16,775.20			Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749464	33,826.20			Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749466	1,545.60	Revenue		Coverage Care Ltd
Shropshire		0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749471		Revenue		Roden Hall Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749468	1,683.08	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749469	1,242.33	Revenue		Roden Hall Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749470	2,289.18	Revenue		Roden Hall Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749472	3,149.84	Revenue		Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749473	1,526.12	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	15/04/2016	5749478	6,160.00	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749474	1,654.36	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749475	1,880.00	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749476	1,762.00	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749477	20,741.32	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	15/04/2016	5749481	1,960.00	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	15/04/2016	5749479	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	15/04/2016	5749480	2,186.16	Revenue	HOM00579	Lady Forester Respite Centre
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref To	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749483	,	Revenue		English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749482	8,384.68			English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749484	,	Revenue		Leegate Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749485	7,076.48			Favour House Homes Coppice Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749486	1,612.44	Revenue		St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749487	1,883.96			St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749488	,	Revenue		St Nicholas House Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749489 5749490	30,570.52 6,091.16	Revenue	HOM00603	The Old Vicarage
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749490	-	Revenue Revenue		Meadowvale Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016	5749491		Revenue		Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749492	2,783.84	Revenue		Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749493	19,420.00	Revenue		Vicarage Care Nursing Home
	00GG		Third Party Payments-Private Contractors	15/04/2016	5749499	-	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749498	1,770.00	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749496	17,517.56	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749495	14,436.36	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749497	1,654.36	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749816	-644.88	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749500	2,976.48	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749501	10,335.28	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/04/2016	5749817	-505.20	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749502	,	Revenue		Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749503	-	Revenue		Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749504	,	Revenue		The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749505	2,117.92			The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/04/2016	5749820		Revenue		Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749507	11,849.76	Revenue		Vision Homes Association
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749506	-	Revenue		Vision Homes Association
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Income-Fees & Charges	15/04/2016 15/04/2016	5749508 5749821	6,232.00 -505.20	Revenue Revenue		Vision Homes Association Speakers Court
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749509		Revenue		Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749510	-	Revenue		The Old School House (Madeley) Ltd
Shropshire	00GG		Income-Fees & Charges	15/04/2016	5749823	-	Revenue		Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749511		Revenue		Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749512	4,791.92			Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749514	-	Revenue		Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749513	-	Revenue		Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749516	2,343.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749519	6,441.16	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749521	6,512.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749520	13,612.80	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749518	6,532.76	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749517	5,465.92			Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749515	6,741.32			Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749522	2,095.32			Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749523	37,255.64			Trident Reach The People Charity
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	15/04/2016	5749525	-	Revenue		Bower Grange
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Income-Fees & Charges	15/04/2016 15/04/2016	5749524 5749826	21,028.52 -505.20	Revenue		Bower Grange Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749526	10,740.72			Hendra Healthcare (Ludiow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/04/2016	5749827	-	Revenue	HOM00866	. ,
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749527	37,903.95		HOM00866	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749528	3,804.96		HOM00887	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749529	8,563.96			Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749531	3,383.92			Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749828	-3,822.30	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5726011	-22,538.24	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749532	1,600.36	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749533	6,725.96		HOM00914	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749534	3,533.68			Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749535	1,518.92			Beaumaris Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749536	6,532.76		HOM00942	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749537	2,171.92			Prospect House (Malpas) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749538	-	Revenue		Mrs E M Owen
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749539	2,646.72			Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749541 5749540		Revenue Revenue		The Bridgewood Trust Ltd The Bridgewood Trust Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016	5749540	1,906.64			Foxley House Residential Home
Shropshire			Third Party Payments-Private Contractors	15/04/2016	5749543	1,300.04			Mrs Zoe Morgan
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Body Name B	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref To	otal Amount	Capital/Revenue	Supplier Id Supplier Name
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749544	1,616.00	Revenue	HOM01027 Mrs Zoe Morgan
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749545	22,629.52	Revenue	HOM01032 Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749546	33,692.83		HOM01032 Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749547	29,871.16		HOM01032 Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749549	2,706.40	Revenue	HOM01032 Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749550	2,288.13		HOM01038 The Priory Group (Craegmoor)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749551	1,626.52		HOM01044 Offmore Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749552	1,389.92	Revenue	HOM01058 F Jones
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749553	1,389.92		HOM01058 F Jones HOM01092 Adelphi Care Services Ltd
)0GG)0GG	Adult Social Care - Adults aged under 65 with learning disabilities None SeRCOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749556 5749555	10,000.00 14,272.35	Revenue	HOM01092 Adelphi Care Services Ltd
)0GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2010	5749557	6,275.80	Revenue	HOM01092 Dan Y Graig Care Home
)0GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749558	-	Revenue	HOM0100 Mrs M Phillips
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749559	,	Revenue	HOM01101 Mrs M Phillips
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749560	2,212.00	Revenue	HOM01111 Rylands Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749561	7,091.88		HOM01121 Appledale Cottage Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749577	32,868.76		HOM01142 Bethphage
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749570	29,698.68	Revenue	HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749564	54,957.40	Revenue	HOM01142 Bethphage
Shropshire 0	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749563	24,670.72	Revenue	HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749562	30,019.28	Revenue	HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749575	6,497.24	Revenue	HOM01142 Bethphage
Shropshire 0	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749574	5,956.12	Revenue	HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749571	7,065.40		HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749576	7,434.00		HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749569	10,573.28	Revenue	HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749568	14,430.24	Revenue	HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749567	-	Revenue	HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749566	11,759.48		HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749573	7,307.20		HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749572	6,159.36		HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749565	6,058.64	Revenue	HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749578	7,356.44		HOM01153 Shaw Healthcare (Group) Ltd
)0GG)0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749579 5749580	6,656.88 3,080.00		HOM01153 Shaw Healthcare (Group) Ltd HOM01159 Corbrook Court Care Home
)0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016	5749580	2,800.00	Revenue	HOM01159 Collicok Coult Care Home
)0GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2010	5749583	4,800.00	Revenue	HOMOIIOS Oakdene Care Providers
)0GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749586	18,924.40	Revenue	HOMOII93 Perthyn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749592	5,019.60		HOM01193 Perthyn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749591	19,782.12		HOM01193 Perthyn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749590	7,083.56		HOM01193 Perthyn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749589	7,761.00		HOM01193 Perthyn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749588	9,640.00		HOM01193 Perthyn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749587	8,893.40	Revenue	HOM01193 Perthyn
Shropshire 0	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749585	5,712.32	Revenue	HOM01193 Perthyn
Shropshire 0	00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	15/04/2016	5749593	19,002.64	Revenue	HOM01193 Perthyn
Shropshire 0	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749594	40,581.96	Revenue	HOM01200 Adelphi Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749596	12,135.96		HOM01200 Adelphi Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749595	36,526.16		HOM01200 Adelphi Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749597	2,779.84		HOM01205 Martin Gater & Jackie Rickards
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749598	-	Revenue	HOM01205 Martin Gater & Jackie Rickards
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749600	7,906.92		HOM01213 Castlehaven Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749601	13,911.84		HOM01213 Castlehaven Care Ltd
-	00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	15/04/2016	5749599		Revenue	HOM01213 Castlehaven Care Ltd
)0GG)0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749602 5749603	-	Revenue Revenue	HOM01230 Deansfield HOM01233 The Forbury
)0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016	5749604	-	Revenue	HOM01235 Wrenbury Nursing Home
)0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749605	2,710.80		HOM01245 Audlem Country Nursing Home
)0GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749606	2,710.80		HOM01245 Christine Ralph
)0GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749607	-	Revenue	HOM01248 Walnut Villa
)0GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749608	-	Revenue	HOM01252 Stuart & Alison Toulson
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749609	2,108.40		HOM01257 Heron Hill Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749610	2,709.56		HOM01261 Meadowbrook Neurodisability Centre
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749611	8,110.84		HOM01261 Meadowbrook Neurodisability Centre
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749612	2,702.32		HOM01261 Meadowbrook Neurodisability Centre
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749613	2,749.84		HOM01261 Meadowbrook Neurodisability Centre
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749614	1,500.32	Revenue	HOM01268 Prestwood Nursing Home
Shropshire 0	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749615	2,779.84	Revenue	HOM01274 Krissi Rochelle
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749616	1,389.92		HOM01274 Krissi Rochelle
Shropshire 0	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749617	28,383.48	Revenue	HOM01278 Coverage Care Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Ca	apital/Revenue Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749618	1,241.00 Re		Colin & Jean Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749619	1,389.92 Re	evenue HOM01283	Colin & Rose Hayden
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749622	2,700.64 Re		Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749620			Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749621	3,541.92 Re		Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749624	5,123.48 Re		Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749625	-		Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749623 5749627			Lyndale (Hereford) Ltd T/A Sunnydale Coverage Care Lightmoor View Care Home
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749627	6,264.00 Re 2,828.44 Re		Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749633			Creative Support Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749632	17,525.44 Re		Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749629	6,761.48 Re		Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749628	-		Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749634	11,024.72 Re		Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749631	11,592.88 Re	evenue HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749630	11,407.64 Re	evenue HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749635	3,400.00 Re	evenue HOM01351	Hollyfields
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749636	1,389.92 Re		Annette & Roland Sherbourne
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749638			Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749639			Consensus Support
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749640			Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749637	· ·		Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749641			The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749642	,		The Coach House
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749643 5749648		evenue HOM01371 evenue HOM01372	Held House Stretton Hall Nursing Home
Shropshire	00GG 00GG	0-0	Third Party Payments-Private Contractors	15/04/2016	5749648			Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749644	-		Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749645	-		Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749646			Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749647	1,596.20 Re		Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749650			Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749651	-		Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749652	1,389.92 Re	evenue HOM01392	Frances Corsentino
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749654	1,949.92 Re	evenue HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749655	1,389.92 Re	evenue HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749656	1,389.92 Re	evenue HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749657	1,389.92 Re		Sharon & Christopher Cadwallader
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749658	,	evenue HOM01424	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749659	-	evenue HOM01424	
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749660	1,560.52 Re		
	00GG	0-0	Third Party Payments-Private Contractors	15/04/2016	5749665	1,788.64 Re		Coverage Care Greenfields Care Home
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749662 5749661	26,438.00 Re 20,853.76 Re		Coverage Care Greenfields Care Home Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749663	16,461.44 Re		Coverage Care Greenfields Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749664	2,380.60 Re		Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749666	2,040.08 Re		Tithe Farm Care Home
	00GG	0-0	Third Party Payments-Private Contractors	15/04/2016	5749669	3,275.24 Re		The Coach House
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749668	2,165.20 Re		The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749667	3,275.24 Re	evenue HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749670	1,479.84 Re	evenue HOM01437	Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2016	5749671	1,914.92 Re	evenue HOM01448	Bennett House (Accord Housing Assoc)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749673	2,280.84 Re		Iddenshall Hall Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749674	1,600.88 Re		Broadway Halls Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749675	5,433.36 Re		Pendine Park (Bodlondeb)
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749676	1,116.90 Re		Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749677	1,216.18 Re		Nigel & Vanessa Ball
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749678	2,779.84 Re		Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749679	18,612.44 Re		Fairmont Residential Home
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749680 5749681	12,340.00 Re 3,840.00 Re		Buckfield House (Inspiration Care Ltd) The Orchard Trust
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749681	3,840.00 Re 3,152.00 Re		Atholl House
-	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749682	18,963.48 Re		Hesley Group Ltd
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	15/04/2016	5749835			Akari Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749684	4,717.10 Re		Akari Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749685	13,074.63 Re		Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749686	4,861.56 Re		Akari Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749687	2,976.48 Re		Akari Care Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	15/04/2016	5749694	1,788.64 Re	evenue HOM01527	Akari Care Ltd
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Body Name Body R	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Sunnlier Name
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749689	3,480.16			Akari Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749690	20,402.84			Akari Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749691	12,678.88		HOM01527	Akari Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749692	1,654.36	Revenue	HOM01527	Akari Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749693	4,745.56	Revenue	HOM01527	Akari Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749695	2,556.44			Herons Park Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749696	1,506.92			Akari Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749697	1,444.68			Manor Barn (Rhymecare Ltd)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749700	2,600.00			Arbennig Unit (Potens)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749701	1,389.92			Barbara Wood
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749702 5749704	1,389.92 31,149.13			Jayne & Ron Edwards Overley Hall School
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016	5749704	1,513.36			Beechtree House Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with parsing disabilities	Third Party Payments-Private Contractors	15/04/2016	5749706	6,338.20			Hilary Howells
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749707	1,450.40			Crabwall Hall Care Home (Brighterkind)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749708	7,110.56			Market Lodge Abi
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749709	1,389.92			Lindsay Hughes-Roberts
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749710	9,422.12	Revenue	HOM01594	Tremora Cottage
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	15/04/2016	5749714	3,200.00	Revenue	HOM01596	Hagley Place Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749712	3,052.00	Revenue	HOM01596	Hagley Place Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749713	11,836.24	Revenue	HOM01596	Hagley Place Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749716	660.00	Revenue	HOM01610	Denise Carnaffan
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749715	3,352.44	Revenue		Denise Carnaffan
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749717	2,068.60	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749718	1,940.00	Revenue		Rebjon Care Ltd T/A The Firs
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749719	5,768.60	Revenue		The Cedars (Springcare Albrighton Ltd)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749720	5,065.39			The Cedars (Springcare Albrighton Ltd)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749726	4,120.00			Coverage Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749725	2,134.29			Coverage Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749722	3,810.88			Coverage Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749723	15,164.53			Coverage Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749724		Revenue		Coverage Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2016	5749721	57,972.86			Coverage Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749727	1,576.56			Lake View Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749728	1,580.56			Lake View Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749729	1,630.76			Star Nursing & Residential Home Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749731 5749730	2,779.84	Revenue		Tracey Crawford
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749730	2,779.84			Tracey Crawford Cartlidge House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749732	1,914.92			The Old Hall (Galfrie Ltd)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749734	2,716.20			Plas Rhosnesni Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749735	1,389.92			Barbara White
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749738	9,485.00			Adelphi Care Services (Longden Road)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749736	8,367.52			Adelphi Care Services (Longden Road)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749737	8,971.52			Adelphi Care Services (Longden Road)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749739	3,200.00			Perton Manor
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749740	4,807.20			Perton Manor
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	15/04/2016	5749742	6,756.00			Cedar Court Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749741	2,304.36	Revenue		Cedar Court Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749743	2,460.00	Revenue	HOM01687	The Old Rectory Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749745	16,307.24	Revenue	HOM01691	Briery Lodge
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749746	16,411.43	Revenue	HOM01696	Sense
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749747	3,808.00	Revenue	HOM01707	The Dell
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749763	8,410.80	Revenue	HOM01709	Midland Heart
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749756	7,812.84	Revenue	HOM01709	Midland Heart
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749753	7,713.16	Revenue	HOM01709	Midland Heart
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749752	9,141.72			Midland Heart
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749764	20,171.52			Midland Heart
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749762	1,893.64			Midland Heart
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749761		Revenue		Midland Heart
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749760	1,461.76			Midland Heart
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749759	25,238.00			Midland Heart
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749758	5,354.36			Midland Heart
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749757	1,262.44			Midland Heart
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749755	5,437.44			Midland Heart
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749754 5749751	2,192.68 4,684.36			Midland Heart Midland Heart
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016	5749751	4,684.36 5,537.08			Midland Heart
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749750	5,537.08 4,485.04			Midland Heart
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016		4,485.04 1,960.16			Midland Heart
Istra barne 10000			20,04/2010	5, -5, -6	1,550.10	listende	1	

Rody Nama Rody P	of Formico Area Catagorization	Evenence Tumo	Dourmont Data	Francastion Rof	Total Amount	Canital/Payanua	Sumplier Id Sumplier Neme
	ef Service Area Categorisation	Expense Type Third Party Payments-Private Contractors	Payment Date 15/04/2016			Revenue	Supplier Id Supplier Name HOM01713 Harden Hall
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749765 5749766	-	Revenue	HOM01713 Deanwood Lodge
Shropshire 00GG Shropshire 00GG				5749767	-	Revenue	HOM01719 Park Mount Care Home
	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016 15/04/2016	5749767	-	Revenue	HOM01719 Park Mount Care Home HOM01736 Kevindale Residential Home
		Third Party Payments-Private Contractors	15/04/2016	5749769	-	Revenue	HOM01736 Kevindale Residential Home
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2016	5749768	-	Revenue	HOM01736 Kevindale Residential Home
	Adult Social Care - Adults aged under 65 with mental health needs		15/04/2016	5749771		Revenue	HOM01738 Pss
Shropshire 00GG Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749771	,	Revenue	HOM01730 PSS HOM01740 Bramley Grove
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/04/2016	5749772	-	Revenue	HOM01740 Branney Grove HOM01745 Redacted - Personal Information
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	15/04/2016	5749774		Revenue	HOM01745 Ideacted - Personal Information
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749776	,	Revenue	HOM01760 Abbeywell Court Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749777		Revenue	HOM01761 Freda Parry
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749778	-	Revenue	HOM01762 Wrottesley House Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749779	-	Revenue	HOM01776 Highcroft Hall Residential Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749780	,	Revenue	HOM01781 Briar Hill House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/04/2016	5749782	-	Revenue	HOM01787 Redacted - Personal Information
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2016	5749785	,	Revenue	HOM01796 Southern House Residential Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749786	-	Revenue	HOM01806 Gloucestershire House (Leonard Cheshire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749787	-	Revenue	HOM01807 Salters Hill Pound Farm (Salters Hill C)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749788	46,735.20		HOM01808 Sanctuarycare Kempsfield
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5726016	-20,279.00		HOM01813 Sequence Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/04/2016	5749790	17,045.00		HOM01813 Sequence Care Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Other Grants & Reimbursements	15/04/2016	5747924		Revenue	TOP27809 Ramped Cic
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	18/04/2016	5730423		Revenue	CRD92890 John Richards
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Miscellaneous Expenses	18/04/2016	5750967	,	Revenue	CRT04180 Mr Jack Anderson
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750728	-	Revenue	HOM01824 Outcome Care And Support Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750733		Revenue	HOM01831 Newday Healthcare Ltd
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/04/2016	5750943		Revenue	TOP27497 Promofix Limited
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	18/04/2016	5747972	1,040.00		TOP29225 Roger Parry & Partners
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/04/2016	5750795	-	Revenue	ASC00008 General Sundry - Bacs
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	18/04/2016	5742240		Revenue	CRD03768 R G Edwards & Co Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	18/04/2016	5730337	-	Revenue	CRD04284 Hilbrae Pets Hotel
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5743533		Revenue	CRD06791 Have A Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5743534		Revenue	CRD06791 Have A Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	18/04/2016	5732332	-	Revenue	CRD10187 Arjo Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	18/04/2016	5732332		Revenue	CRD10187 Arjo Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	18/04/2016	5732332		Revenue	CRD10187 Arjo Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	18/04/2016	5732332		Revenue	CRD10187 Arjo Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	18/04/2016	5732332		Revenue	CRD10187 Arjo Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/04/2016	5750970		Revenue	CRD11271 Legal & Democratic Servs Imp Ac
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/04/2016	5750970		Revenue	CRD11271 Legal & Democratic Servs Imp Ac
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/04/2016	5750970		Revenue	CRD11271 Legal & Democratic Servs Imp Ac
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/04/2016	5750970		Revenue	CRD11271 Legal & Democratic Servs Imp Ac
Shropshire 00GG	0 - 0	Premises Related-Repair & Maint. General	18/04/2016	5737515	18,000.00		CRD12997 Keith Phillips & Sons Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	18/04/2016	5738469	-	Revenue	CRD15453 Staffordshire County Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/04/2016	5747271	2,034,455.61		CRD17724 West Mercia Police & Crime Commissioner
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/04/2016	5746093	18,792.00		CRD42849 St Johns Catholic School For The Deaf
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2016	5747971	5,566.00		CRD44613 E.On Uk Energy Services Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	18/04/2016	5744065		Revenue	CRD50761 City & Guilds
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/04/2016	5744065	333.30	Revenue	CRD50761 City & Guilds
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/04/2016	5744065	76.00	Revenue	CRD50761 City & Guilds
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/04/2016	5744065	118.00	Revenue	CRD50761 City & Guilds
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/04/2016	5744065		Revenue	CRD50761 City & Guilds
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/04/2016	5736883		Revenue	CRD54987 D A Roberts
Shropshire 00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/04/2016	5750864		Revenue	CRD55034 Stoneleigh Consultancy Ltd
Shropshire 00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/04/2016	5750839	4,166.66	Revenue	CRD55034 Stoneleigh Consultancy Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/04/2016	5747283	1,009,163.80		CRD55634 Shropshire & Wrekin Fire Authority
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/04/2016	5734838		Revenue	CRD56917 The Little Food Company Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/04/2016	5750935		Revenue	CRD67683 South Shropshire Furniture Scheme
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/04/2016	5738448	-	Revenue	CRD68674 Unify Enterprise Communications Ltd
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/04/2016	5738414	-	Revenue	CRD70920 Cut And Paste Ltd T/A Comlogic
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	18/04/2016	5747262		Revenue	CRD76937 Bevan Brittan Llp Client Account
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	18/04/2016	5747261	-	Revenue	CRD76937 Bevan Brittan Llp Client Account
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	18/04/2016	5747261		Revenue	CRD76937 Bevan Brittan Llp Client Account
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/04/2016	5739614	-	Revenue	CRD78030 Drake Audio Visual
JIII UDJIII E IUUUU	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/04/2016	5739614		Revenue	CRD78030 Drake Audio Visual
			1 1		-	Revenue	CRD78448 Ibm United Kingdom Limited
Shropshire 00GG		Supplies And Services-Communications & Computing	18/04/2016	5748739	2,095.00	Nevenue	CKD76446 IDIII OIIILEU KIIIgUOIII LIIIIILEU
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services None SeRCOP - Balance Sheet	Supplies And Services-Communications & Computing Contingency/Other Capital-Capital - Construction/Conver					5
Shropshire00GGShropshire00GGShropshire00GG	Central Services - Trading Services	Contingency/Other Capital-Capital - Construction/Conver	18/04/2016	5742409	3,812.00		
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services None SeRCOP - Balance Sheet				3,812.00 4,750.00	Capital	CRD82621 J Harper & Sons (Leominster) Ltd

Rody Namo R	ody Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Pof	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
	IGG Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	18/04/2016	5747669		Revenue	CRD86220	Taybar Limited
	Inginary and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	18/04/2016	5747669	-	Revenue	CRD86220	Taybar Limited
	Inginary's and transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	18/04/2016	5747669		Revenue	CRD86220	Taybar Limited
	Ingrively and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	18/04/2016	5747669	-	Revenue	CRD86220	Taybar Limited
	IGG Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	18/04/2016	5747659		Revenue	CRD87063	Allpay Limited
	IGG Housing Services - Housing revenue account	Supplies And Services Miscellaneous Expenses	18/04/2016	5747655		Revenue	CRD87063	Allpay Limited
	IGG None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	18/04/2016	5746766	1,275.00		CRD87432	Wroxeter & Uppington Parish Council
	IGG Children's and Education Services - 0	Employees-Indirect Employee Expenses	18/04/2016	5747729		Revenue	CRD87657	Eden Brown Ltd
	IGG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/04/2016	5750942		Revenue	CRD88067	Claremont Bank Surgery
	OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	160.00	Revenue	CRD88816	Decostitch Ltd
Shropshire 0	GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	90.00	Revenue	CRD88816	Decostitch Ltd
Shropshire 0	GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	18.50	Revenue	CRD88816	Decostitch Ltd
Shropshire 0	OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	18.50	Revenue	CRD88816	Decostitch Ltd
Shropshire 0	MGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	15.50	Revenue	CRD88816	Decostitch Ltd
Shropshire 0	MGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	16.50	Revenue	CRD88816	Decostitch Ltd
Shropshire 0	OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	40.00	Revenue	CRD88816	Decostitch Ltd
Shropshire 0	AGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	125.00	Revenue	CRD88816	Decostitch Ltd
	AGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/04/2016	5739612	320.00	Revenue	CRD88816	Decostitch Ltd
	IGG Central Services - Trading Services	Supplies And Services-Communications & Computing	18/04/2016	5748747	1,500.00	Revenue	CRD90522	Capita Resourcing Ltd
	IGG Central Services - Trading Services	Supplies And Services-Communications & Computing	18/04/2016	5748740	3,375.00	Revenue	CRD90522	Capita Resourcing Ltd
	IGG Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	18/04/2016	5747671		Revenue	CRD90927	Sc Land Registry Imp A/C
	OGG Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/04/2016	5741502	-	Revenue	CRD95793	Shropshire Community Health Nhs Trust
	GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/04/2016	5741766	-	Revenue	CRD95884	Picturehouse Entertainment Limited
	GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/04/2016	5742887		Revenue	CRD95884	Picturehouse Entertainment Limited
	OGG Children's and Education Services - Home to College Transport	Transport Related-Contracts	18/04/2016	5730369		Revenue	CRD96017	Herefordshire And Ludlow College
	OGG County Training trading account - Training	Supplies And Services-Communications & Computing	18/04/2016	5751352	2	Revenue	CRD96589	Fcp Internet Ltd
	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/04/2016	5747162	-	Revenue	CRD97692	Mgm Care Services Ltd
	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/04/2016	5741830		Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
	NGG None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2016	5741830	14,243.00	· ·	CRT00039	Shropshire Towns & Rural Housing Ltd
	NGG None SeRCOP - Capital NGG None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/04/2016	5741830		Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
	IGG None SeRCOP - Capital IGG None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2016 18/04/2016	5741830 5741830	18,684.21 8,031.67	· ·	CRT00039 CRT00039	Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Professional Fees	18/04/2016	5741830	1,260.00	· ·	CRT00039	Shropshire Towns & Rural Housing Ltd
	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional rees	18/04/2016	5741830	1,280.00		CRT00039	Shropshire Towns & Rural Housing Ltd
	None SerCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2016	5741830	8,100.56	· ·	CRT00039	Shropshire Towns & Rural Housing Ltd
	IGG None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2016	5742043	491,579.06	· ·	CRT00039	Shropshire Towns & Rural Housing Ltd
	IGG None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/04/2016	5741830	1,500.00		CRT00039	Shropshire Towns & Rural Housing Ltd
	IGG Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/04/2016	5736354	-	Revenue	CRT01715	Tudor Print Signs
	IGG Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/04/2016	5736955		Revenue	CRT03758	Claire Vuckovic
	IGG Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/04/2016	5736954		Revenue	CRT03758	Claire Vuckovic
	IGG Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/04/2016	5736953		Revenue	CRT03758	Claire Vuckovic
	GG Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/04/2016	5736952	1,100.00	Revenue	CRT03758	Claire Vuckovic
Shropshire 0		Third Party Payments-Private Contractors	18/04/2016		-	Revenue		Hengoed Park Ltd
Shropshire 0	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750492	621.60	Revenue	HOM00121	Hengoed Park Ltd
Shropshire 0	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750494	10,850.72	Revenue	HOM00152	Derwen Enterprise
Shropshire 0	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750495	1,526.56	Revenue	HOM00152	Derwen Enterprise
Shropshire 0	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750496	1,919.40	Revenue	HOM00152	Derwen Enterprise
Shropshire 0	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750497	3,420.00	Revenue	HOM00272	Pontesbury Project
Shropshire 0	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750498	12,375.52	Revenue	HOM00720	Vision Homes Association
	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750500	2,946.32	Revenue	HOM01142	Bethphage
	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750501	-	Revenue		Bethphage
	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750502		Revenue		Bethphage
	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750503	-	Revenue		Cruckton Hall Ltd (Richmond Court)
	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750504	-	Revenue		Cruckton Hall Ltd (Richmond Court)
	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750505		Revenue		Abbey Care Direct Ltd
	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750506	-	Revenue		Abbey Care Direct Ltd
	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750509		Revenue		Haveacare
	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750510		Revenue		Haveacare
	 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 	Third Party Payments-Private Contractors	18/04/2016	5750508	-	Revenue		Haveacare
		Third Party Payments-Private Contractors	18/04/2016	5750513	-	Revenue		Headway Shropshire (A.B.I.C.S)
	 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/04/2016 18/04/2016	5750517 5750515	-	Revenue Revenue		Headway Shropshire (A.B.I.C.S) Headway Shropshire (A.B.I.C.S)
	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750513	-	Revenue		Headway Shropshire (A.B.I.C.S)
	Index Social care - Addits aged didder 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750521	-	Revenue		Radfield Home Care
	IGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750519		Revenue		Radfield Home Care
	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750520	-	Revenue		Radfield Home Care
	IGG 0-0	Third Party Payments-Private Contractors	18/04/2016	5750526	-	Revenue	HOM01445	
	IGG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750524	-	Revenue	HOM01450	
	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750522		Revenue	HOM01450	
Shropshire 0		Third Party Payments-Private Contractors	18/04/2016		-	Revenue	HOM01450	
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Dimplete Col Displete				18/04/2016	5750541	25,822.17	Revenue	HOM01457	Allcare
Import Import	Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/04/2016	5750539	2,693.60	Revenue	HOM01457	Allcare
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Symphole Edd Add social Car- Add ang offer an early handing diver and hyper methymate for add and add add add add add add add add	Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750546	2,408.00	Revenue	HOM01460	Care At Home
System Side Add Social or Add: Social or Add: Social or Social Socie Social Social Socie Socie Social Social Socie Socia	Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750545	11,708.96	Revenue	HOM01460	Care At Home
Sympher USD Add.Soci Urc. Addings the left is obtiggined shading arrangement Indirity spench-mission (sinch sinch sinc	Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/04/2016	5750544	1,288.00	Revenue	HOM01460	Care At Home
Joncom Gold Add Socie Crev Adde Socie and Socie a	Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750548	3,539.73	Revenue	HOM01464	Active Assistance
Braybin GGS Audiation: Audia get aut of a single plant dashing reason plantered They hypethe Photo Constants Bill Audiation		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750549	4,300.58	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Strappin SCC Add/Sci all cert-Add/S and and Add/Sci and Sci a		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750550	14,976.80	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
JerphysicModelModel and constraint density investigation of each state sta		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750553	1,408.40	Revenue	HOM01468	Tendercare Ltd
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Shropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors18/04/2016575059110,368.09RevenueHOM01535Tailored Care LtdShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors18/04/2016575059211,398.12RevenueHOM01535Tailored Care LtdShropshire00G6Adult Social Care - Adults aged under 65 with learning disabilitiesThird Party Payments-Private Contractors18/04/201657505971,595.44RevenueHOM01537Care Avourts AgeShropshire00G6Adult Social Care - Adults aged under 65 with learning disabilitiesThird Party Payments-Private Contractors18/04/201657506091,31.04RevenueHOM01537Care Avourts AgeShropshire00G6Adult Social Care - Adults aged under 65 with learning disabilitiesThird Party Payments-Private Contractors18/04/201657506011.55RevenueHOM01567Care Avourts AgeShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors18/04/201657506044,215.00RevenueHOM01570Lear + Adults AgeShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors18/04/201657506044,015.00RevenueHOM01570Lear + Adults AgeShropshire <t< td=""><td>Shropshire 00GG</td><td>Adult Social Care - Adults aged under 65 with physical disability or sensory impairment</td><td>Third Party Payments-Private Contractors</td><td>18/04/2016</td><td>5750589</td><td>2,480.60</td><td>Revenue</td><td>HOM01535</td><td>Tailored Care Ltd</td></t<>	Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750589	2,480.60	Revenue	HOM01535	Tailored Care Ltd
Shropshire006GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors18/04/2016575059211.998.12RevenueHOM01535Tailored Care LtdShropshire006GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors18/04/201657505971,534.4RevenueHOM01537Trident ReachShropshire006GAdult Social Care - Adults aged under 65 with physical disabilitiesThird Party Payments-Private Contractors18/04/201657505981,731.04RevenueHOM01557Care Advenues LtdShropshire006GAdult Social Care - Adults aged under 65 with learning disabilitiesThird Party Payments-Private Contractors18/04/2016575069250.00RevenueHOM01560Coverey Hall SchoolShropshire006GAdult Social Care - Adults aged under 65 with nental disabilitiesThird Party Payments-Private Contractors18/04/2016575060250.00RevenueHOM01560Coverey Hall SchoolShropshire006GAdult Social Care - Adults aged under 65 with nental disability or sensory impairmentThird Party Payments-Private Contractors18/04/201657506076.952.00RevenueHOM01570Quality Home Care LtdShropshire006GAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors18/04/201657506076.952.00RevenueHOM01572Home Care LtdShropshire00	Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016		10,329.44	Revenue	HOM01535	Tailored Care Ltd
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Shropshire00GGAdult Social Care - Adults aged under 65 with learning disability or sensory impairmentThird Party Payments-Private Contractors18/04/201657505971,595.44RevenueHOM01552Agincare Group LtdShropshire00GGAdult Social Care - Adults aged under 65 with learning disabilitiesThird Party Payments-Private Contractors18/04/201657505981,731.04RevenueHOM01550Care Avenues LtdShropshire00GGAdult Social Care - Adults aged under 65 with learning disabilitiesThird Party Payments-Private Contractors18/04/20165750602560.00RevenueHOM01560Overley Hall SchoolShropshire00GGAdult Social Care - Adults aged under 65 with hearning disabilitiesThird Party Payments-Private Contractors18/04/20165750602560.00RevenueHOM01560Quality Home Care LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors18/04/201657506036,952.50RevenueHOM01570Quality Home Care LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors18/04/201657506036,952.50RevenueHOM01570Quality Home Care LtdShropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors18/04/201657506111,528.80RevenueHOM01570Laalite Acult Sacial Care - Adults a		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016		11,998.12	Revenue	HOM01535	Tailored Care Ltd
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Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750614		Revenue		New Dawn Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/04/2016	5750612	1,998.60	Revenue	HOM01580	New Dawn Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750619	1,939.00	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750620	14,227.04	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750623	527.00	Revenue		Prestige Nursing Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750622	7,156.80			Prestige Nursing Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750621	12,473.70			Prestige Nursing Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750625	1,566.20			Diamond Life Healthcare Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/04/2016 18/04/2016	5750624 5750627	1,463.00 3,584.00	Revenue Revenue		Diamond Life Healthcare Ltd La Petite Concierge
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750628	,	Revenue		La Petite Concierge
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750629	-	Revenue		J K Caring For You
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750630	-	Revenue		J K Caring For You
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750631	3,890.05	Revenue	HOM01623	J K Caring For You
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750632	7,388.43	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750635	10,768.90			Care Of Excellence Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750634	18,269.30			Care Of Excellence Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/04/2016	5749933	-2,453.46			Care Of Excellence Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750636	1,008.00	Revenue		Paradigm Health And Social Care Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/04/2016 18/04/2016	5750637 5750638	-	Revenue Revenue		Helping Hands Homecare Healthcare Support Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750639	1,225.52	Revenue		Healthcare Support Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750640	-	Revenue		North Shropshire Home Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750641	-	Revenue		North Shropshire Home Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750643	584.51	Revenue	HOM01659	Home Instead Senior Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750646	541.28	Revenue	HOM01660	Windfall Project
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750647	3,073.00	Revenue	HOM01661	Carradice Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750648	-	Revenue		Carradice Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750651		Revenue		C & S Care Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750650	-	Revenue		C & S Care Services Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/04/2016	5749934	-785.00 3,278.57	Revenue		Brockton Care Ltd Supported Homes Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/04/2016 18/04/2016	5750655 5750656	,	Revenue Revenue		Supported Homes Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with hearning disabilities	Third Party Payments-Private Contractors	18/04/2010	5750657	-	Revenue		Adelphi Care Services (Longden Road)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750658	3,918.52	Revenue		Adelphi Care Services (Longden Road)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750661	-	Revenue	HOM01699	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750660	5,421.24	Revenue	HOM01699	Kare Plus
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750662	1,791.68	Revenue	HOM01701	Move On Plus
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750664	560.00	Revenue		Tlc Care At Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750663	,	Revenue		Tlc Care At Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750666	1,054.00			Coleg Elidyr
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750668 5750669		Revenue		Fordhall Community Land Initiative Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/04/2016	5750670		Revenue Revenue		Radis Community Care - Welshpool Radis Community Care - Welshpool
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750671		Revenue		Towy Valley Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750672	-	Revenue		Leabrook Lodge
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	18/04/2016	5750675	595.00	Revenue		Affinity Home Care Lts (A)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750673	14,280.71	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750676		Revenue	HOM01751	Abacare
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	18/04/2016	5750681		Revenue		Caring Angels Home Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750678	-	Revenue		Caring Angels Home Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/04/2016	5750679 5750677	-	Revenue Revenue		Caring Angels Home Care Ltd Caring Angels Home Care Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016 18/04/2016	5750682		Revenue		Suncare Home Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750683		Revenue		Suncare Home Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750684		Revenue		Darwin Community Support
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750685	-	Revenue		Home Care Direct
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750686	1,860.48	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750694	8,757.60	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750691	-	Revenue		Veraty Care Solutions Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750692	-	Revenue		Veraty Care Solutions Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750693	-	Revenue		Veraty Care Solutions Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults ared under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750690 5750696	-	Revenue		Veraty Care Solutions Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/04/2016 18/04/2016	5750696 5750697	-	Revenue Revenue		Phoenix Homecare Wrexham Phoenix Homecare Wrexham
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750698	-	Revenue		Priority Care (Shropshire) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750699	-	Revenue		Priority Care (Shropshire) Ltd
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	18/04/2016	5750707	-	Revenue		Carers Trust 4 All Shropshire
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750712	1,038.80	Revenue		Carers Trust 4 All Shropshire
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	18/04/2016	5750714	1,420.80	Revenue	HOM01803	Carers Trust 4 All Shropshire

Body Name Body Re	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750708		Revenue		Carers Trust 4 All Shropshire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750701		Revenue		Carers Trust 4 All Shropshire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750702	1,768.96	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750703	3,624.59	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750718	1,774.21	Revenue	HOM01805	Gray Healthcare Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750719	656.38	Revenue	HOM01811	SIrc Trading Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750720	7,688.25	Revenue	HOM01811	SIrc Trading Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750721	6,179.94			Healthcare 1St Choice Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2016	5750725	6,874.00			E-Spire Healthcare Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750723	4,967.26			E-Spire Healthcare Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/04/2016	5750724	3,496.50			E-Spire Healthcare Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2016	5750726	2,544.00			Nabida Care Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748783		Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748775 5748778	1,026.72 1,228.36		NUS00437 NUS00439	Buttercups Nursery The Park Pre-School
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	18/04/2016 18/04/2016	5748778	-	Revenue	NUS00439 NUS00439	The Park Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	18/04/2016	5748776	1,512.00		NUS00439	The Park Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	18/04/2016	5748770	-	Revenue	NUS00439	The Park Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	18/04/2016	5748832		Revenue	NUS00439	The Park Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	18/04/2010	5748830		Revenue	NUS00439	The Park Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748829		Revenue	NUS00439	The Park Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748828		Revenue	NUS00439	The Park Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748827		Revenue	NUS00439	The Park Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748826		Revenue	NUS00439	The Park Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748825		Revenue	NUS00439	The Park Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748824	665.70	Revenue	NUS00439	The Park Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748779		Revenue	NUS00467	Brookfield Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2016	5748780	665.70	Revenue	NUS00475	Little Scholars Day Nursery
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	18/04/2016	5750889	446.23	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	18/04/2016	5751391	5,762.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	18/04/2016	5751391	5,762.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	18/04/2016	5751391	3,640.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	18/04/2016	5751391	3,640.00		STX00396	Potters Electrical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	18/04/2016	5751390		Revenue	STX00396	Potters Electrical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	18/04/2016	5751389	2,371.00		STX00396	Potters Electrical Ltd
Shropshire 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	18/04/2016	5750951		Revenue	STX00537	S J Busy Bees Cleaning
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	18/04/2016	5747314	23,262.90		TOP28997	Victoria Whitchurch Limited
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/04/2016	5736897		Revenue	CRD65054	Willowbrook (Education) Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/04/2016	5752111		Revenue	CRD95935	Wynnstay Fuels Limited
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	19/04/2016 19/04/2016	5752111 5738391		Revenue Revenue	CRD95935 CRT04136	Wynnstay Fuels Limited Mr Roger Pezzani
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2010	5752086		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2010	5752041		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SerCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5752031		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SerCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5752025		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5752023		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5752019	1,348.08		ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5751985		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5751982	886.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5751976		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5751971	555.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5751965	2,268.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5751957	1,682.87		ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/04/2016	5751953		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	19/04/2016	5752281	2,092.00		CRD01355	Bsi Standards
Shropshire 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/04/2016	5736972		Revenue	CRD10463	Midland News Association Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/04/2016	5742877		Revenue	CRD10463	Midland News Association Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244		Revenue	CRD10861	N Power
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244		Revenue	CRD10861	N Power
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	19/04/2016 19/04/2016	5751244 5751244		Revenue Revenue	CRD10861 CRD10861	N Power N Power
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	19/04/2016	5751244 5751244		Revenue	CRD10861 CRD10861	N Power
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244		Revenue	CRD10861 CRD10861	N Power
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244		Revenue	CRD10861	N Power
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2010	5751244		Revenue	CRD10801	N Power
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244		Revenue	CRD10801	N Power
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244		Revenue	CRD10861	N Power
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	
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-	-	Service Area Categorisation	Expense Type		5751400		Capital/Revenue Revenue		
Shropshire	00GG 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400			CRD10861	N Power N Power
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016			Revenue	CRD10861	
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire	00GG 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	19/04/2016	5751244		Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Energy Costs	19/04/2016	5751400		Revenue	CRD10861	N Power
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	19/04/2016	5744268	-	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	19/04/2016	5741742		Revenue	CRD30876	Jennys Outside Catering
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/04/2016	5751847	60,172.10		CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/04/2016	5750940	24,373.35		CRD50970	British Telecommunications Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/04/2016	5737398		Revenue	CRD51389	Coverage Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/04/2016	5750937		Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/04/2016	5741756		Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/04/2016	5741942		Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	19/04/2016	5738353	-	Revenue	CRD57764	Chiltern Invadex Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752629	11,381.34		CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752628		Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752627	12,407.94	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752626	850.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	19/04/2016	5752282	1,737.66	Revenue	CRD59167	Local Government Association
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/04/2016	5748885	1,820.00	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/04/2016	5751312	0.00	Revenue	CRD64736	Yha (England & Wales) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752613	2,400.00	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752608	10,850.00	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752614	2,480.00	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/04/2016	5731659	1,549.00	Revenue	CRD67226	The Clean Machine Direct Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/04/2016	5752187	552.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	19/04/2016	5747940	500.00	Revenue	CRD75858	Reg Roberts
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/04/2016	5735226	2,500.00	Revenue	CRD81549	Zurich Municipal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752616	10,714.29	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	19/04/2016	5751767	799.00	Capital	CRD85520	The Kirton Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/04/2016	5746823	-15,325.67	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/04/2016	5752643	3,420.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	19/04/2016	5751327	0.04	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	19/04/2016	5751327	-0.03	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	19/04/2016	5751327	358.28	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	19/04/2016	5751327	167.43	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/04/2016	5751327	94.80	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/04/2016	5751327	33.83	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	19/04/2016	5751327	150.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	19/04/2016	5751327	0.12	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	19/04/2016	5751327	30.48	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	19/04/2016	5751327	27.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	19/04/2016	5751327	4.17	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/04/2016	5751411	1,576.62	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/04/2016	5751410	500.93	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/04/2016	5752483	1,080.01	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/04/2016	5735223	-	Revenue	CRD87618	Motor Accident Protection Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	19/04/2016	5752390	-	Revenue	CRD87766	Macdonald & Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	19/04/2016	5752389	-	Revenue	CRD87766	Macdonald & Company
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/04/2016	5751369		Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	19/04/2016	5751369		Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	19/04/2016	5752280		Revenue	CRD89142	Labc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	19/04/2016	5743335	-	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/04/2016	5752484	-	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	19/04/2016	5741799	-	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752636	-	Revenue	CRD93588	Swiis Foster Care
1	1		1	3, 5, 7, 2020	2. 52000			1	

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752635		Revenue		Swiis Foster Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752634		Revenue		Swiis Foster Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752633	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire 00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	19/04/2016	5751848	1,500.00	Revenue	CRD97136	Towler Shaw Roberts Llp
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/04/2016	5742148	931.43	Revenue	CRD97859	S D Vaughan & Son
Shropshire 00GG	Public Health - Other	Supplies And Services-Communications & Computing	19/04/2016	5752247	5,520.00	Revenue	CRD98015	Illy Computer Systems Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	19/04/2016	5751359	526.66	Revenue	CRD98964	Gym Solutions Ltd
Shropshire 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	19/04/2016	5751792	2,103,087.56	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/04/2016	5752625	12,145.50	Revenue	CRT02801	Unity Residential Care
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	19/04/2016	5747329	1,597.00	Revenue	CRT02968	A Hopkins
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/04/2016	5731387	499.93	Revenue	CRT03117	Complete Office Solutions (Uk) Ltd
Shropshire 00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	19/04/2016	5741985	712.50	Revenue	CRT03584	Psychology People
Shropshire 00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	19/04/2016	5741984		Revenue	CRT03584	Psychology People
Shropshire 00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	19/04/2016	5741983		Revenue	CRT03584	Psychology People
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/04/2016	5738465		Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/04/2016	5738465		Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/04/2016	5738463	-	Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	19/04/2016	5738463		Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/04/2016	5738465		Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	19/04/2016	5752388		Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	19/04/2016	5752387	-	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	19/04/2016	5752386	-	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff Employees-Support Staff	19/04/2016	5752385		Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Premises Related-Repair & Maint. General	19/04/2016 19/04/2016	5752283 5750997	-	Revenue Revenue	CRT04116 STX00012	The Oyster Partnership Ltd J Rogers & Sons
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	19/04/2016	5750997	-	Revenue	STX00012 STX00012	J Rogers & Sons
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	19/04/2016	5750997		Revenue	STX00012 STX00012	J Rogers & Sons
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	19/04/2016	5750998		Revenue	STX00012 STX00012	J Rogers & Sons
Shropshire 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	19/04/2010	5750993		Revenue	STX00012	Mant Ltd
Shropshire 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	19/04/2010	5750993		Revenue	STX00076	Mant Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related Apportionment Of Building Exps	19/04/2016	5750980		Revenue	STX00396	Potters Electrical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	19/04/2016	5750978	-	Revenue	STX00396	Potters Electrical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	19/04/2016	5750981		Revenue	STX00396	Potters Electrical Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/04/2016	5752162	2,965.00		TOP22998	Candor Care
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/04/2016	5752266	907.35			Mw Knight & Son Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/04/2016	5752186		Revenue		Shrewsbury Dial A Ride
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/04/2016	5752185	1,113.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/04/2016	5752184	1,099.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	19/04/2016	5752183	3,013.83	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	19/04/2016	5752182	2,586.04	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	19/04/2016	5752181	2,604.34	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/04/2016	5751032	4,724.24			R Stringer & Co
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	20/04/2016	5737282	520.11	Revenue	CRD86096	Dr A E Otter
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	20/04/2016	5737282	18.60	Revenue	CRD86096	Dr A E Otter
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/04/2016	5753266	-	Revenue		Apple Retail Uk Limited
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753169	-	Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753165	-	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753163	-	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753162	-	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753161	,	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753158	-	Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016 20/04/2016	5753157 5753156	14,093.58	Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	20/04/2016	5753155		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2010	5753155	-	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts Holding Accounts	20/04/2010	5753154	-	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2010	5753155	-	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/04/2016	5753151	-	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	Central Services - 0	Premises Related-Water	20/04/2016	5747843	-	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire 00GG	Central Services - 0	Premises Related-Water	20/04/2016	5747843	-	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire 00GG	Central Services - 0	Premises Related-Water	20/04/2016	5747843		Revenue	CRD15533	Severn Trent Water Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	20/04/2016	5751095		Revenue	CRD45194	Redacted - Personal Information
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/04/2016	5751095		Revenue	CRD45194	Redacted - Personal Information
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/04/2016	5752377	11,963.23		CRD56481	Herefordshire Council
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	20/04/2016	5746031	-	Revenue	CRD59464	Waterstones
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	20/04/2016	5745656	5.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	20/04/2016	5745656	13.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	20/04/2016	5745656	283.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Clothing Uniform & Laundry	20/04/2016	5745656		Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	20/04/2016	5745656	10.00	Revenue	CRD66629	Leaving Care Imprest Acc

Rody Name	Rody Def	Service Area Categorization	Evinance Tune	Pourport Data	ransaction Def	Total Amount	Capital/Revenue	Supplier	Supplier Name
-	Body Ref	Service Area Categorisation Children's and Education Services - Social Care and Safeguards Family Support Services	Expense Type Transport Related-Public Transport	20/04/2016	5745656		Capital/Revenue Revenue	CRD66629	Supplier Name Leaving Care Imprest Acc
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	20/04/2016 20/04/2016	5745656		Revenue	CRD66629 CRD66629	Leaving Care Imprest Acc
					5745656				S
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/04/2016 20/04/2016	5745656		Revenue Revenue	CRD66629 CRD66629	Leaving Care Imprest Acc Leaving Care Imprest Acc
Shropshire Shropshire		-	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	20/04/2016	5745656		Revenue		Leaving Care Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/04/2016	5745656		Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	20/04/2016	5745656		Revenue	CRD66629 CRD66629	Leaving Care Imprest Acc
				1 1					Redacted - Personal Information
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	20/04/2016 20/04/2016	5751821 5751821		Revenue Revenue	CRD69897 CRD69897	Redacted - Personal Information
	00GG	Children's and Education Services - School and Pupil Support		20/04/2016	5751821		Revenue	CRD69897 CRD73693	Redacted - Personal Information
Shropshire Shropshire			Transport Related-Direct Transport Costs		5753326		Revenue	CRD73093 CRD77808	Bruton Knowles
		Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	20/04/2016					
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/04/2016	5734893	1,310.50		CRD80377	Abbey Care Direct Ltd Salopian Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/04/2016	5753573	2,553.60		CRD80962	
	00GG	Housing Services - Homelessness	Premises Related-Rents Premises Related-Rents	20/04/2016	5753285	2,690.00		CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness		20/04/2016	5753284	2,710.00		CRD83320	The Raven Hotel
	00GG 00GG	Children's and Education Services - O Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Communications & Computing	20/04/2016 20/04/2016	5752094 5752094		Revenue Revenue	CRD83622 CRD83622	Lac Team Imprest Acc
		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	1 1					Lac Team Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/04/2016	5752094		Revenue	CRD83622	Lac Team Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/04/2016	5752094		Revenue	CRD83622	Lac Team Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	20/04/2016	5752094		Revenue	CRD83622	Lac Team Imprest Acc
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	20/04/2016	5752094		Revenue	CRD83622	Lac Team Imprest Acc
Shropshire		Central Services - Elections	Supplies And Services-Miscellaneous Expenses	20/04/2016	5744104	2,660.00		CRD86036	Premier Concepts Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/04/2016	5748750		Revenue	CRD86702	J K Caring For You
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/04/2016	5748749	1,256.50		CRD86702	J K Caring For You
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/04/2016	5748807	1,491.00		CRD86702	J K Caring For You
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	20/04/2016	5737285	1,040.22		CRD88828	Sajkum Limited
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	20/04/2016	5737285		Revenue	CRD88828	Sajkum Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/04/2016	5752161	3,400.00		CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire		Highways and Transport Services - Parking Services	Income-Rents & Lettings	20/04/2016	5753324	1,000.00		CRD89167	Technical Servs Eng Contract Ac
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/04/2016	5753250	1,969.33		CRD90086	Metrodome Distribution Ltd
Shropshire		Central Services - Trading Services	Employees-Indirect Employee Expenses	20/04/2016	5753476		Revenue	CRD91258	Bpp Professional Education Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	20/04/2016	5753476		Revenue	CRD91258	Bpp Professional Education Limited
	00GG	Housing Services - Homelessness	Premises Related-Rents	20/04/2016	5753288	3,540.00		CRD93610	Oakbank Bed & Breakfast
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/04/2016	5753574	6,286.44		CRD95298	Tailored Care Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/04/2016	5752378	3,115.00		CRD98151	Thomas Lister Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	20/04/2016	5751365	12,500.00	Revenue	CRD99018	National Flood Forum
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/04/2016	5734920		Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/04/2016	5752381	1,100.00		CRT04050	Artistic Creations Ltd
	00GG	Housing Services - Homelessness	Premises Related-Rates	20/04/2016	5753290	1,196.83		RAT00018	Shropshire Council - Council Tax Only
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	20/04/2016	5753311	4,625.00		TOP22998	Candor Care
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	20/04/2016	5753185	1,925.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	20/04/2016	5753131	10,000.00	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	21/04/2016	5736538		Revenue	CRD87562	Rds Electrical
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	21/04/2016	5739400	854.40	Revenue	CRD91613	Helen Sanderson Associates
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	21/04/2016	5739701	1,413.12	Revenue	CRT03992	Coram Academy Ltd T/A Coram Baaf
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/04/2016	5744127	216.31	Revenue	CRT04148	Warwickshire Wildlife Trust Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/04/2016	5744127		Revenue	CRT04148	Warwickshire Wildlife Trust Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753129	2,079.00		CRT04175	Cipd Publishing
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	21/04/2016	5753124	10,738.66	Revenue	ASC00008	General Sundry - Bacs
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744238	3,102.84		CRD01209	Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744119	3,468.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744118	3,366.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744117	3,110.40		CRD01209	Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744116	2,879.80			Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747826	2,322.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747825	4,190.40	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747824	5,004.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754015	3,366.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754014	3,606.72	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754013	3,277.06	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754012	4,008.60	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753891	210.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	21/04/2016	5753891	346.80	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753891	140.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753891	1,950.00	Revenue	CRD01927	J Ellery -Coroners Imprest
-	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753891	3,605.50		CRD01927	J Ellery -Coroners Imprest
Shropshire		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753891	-	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753891		Revenue	CRD01927	J Ellery -Coroners Imprest
		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753891		Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	OOGG	Central Services - Coroners Court Services	Supplies And Services Miscellaneous Expenses	21/04/2010	5755051				
-		Central Services - Coroners' Court Services	Supplies And Services Grants & Subscriptions	21/04/2016	5753892		Revenue	CRD01927	J Ellery -Coroners Imprest

Rody Nama Dady Da	f Service Area Categorisation	Evinanca Tuma	Pourment Data	Transaction Def	Total Amount	Capital / Powers	Supplier	Supplier Name
Shropshire 00GG	Central Services - Coroners' Court Services	Expense Type Supplies And Services-Grants & Subscriptions	Payment Date 21/04/2016	Transaction Ref 5753892		Capital/Revenue Revenue	Supplier Id CRD01927	Supplier Name J Ellery -Coroners Imprest
Shropshire 00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	21/04/2016	5753892		Revenue	CRD01927 CRD01927	J Ellery -Coroners Imprest
Shropshire 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753892		Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753892		Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753892	3,783.00		CRD01927	J Ellery -Coroners Imprest
Shropshire 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753892	1,785.10		CRD01927	J Ellery -Coroners Imprest
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016	5752313	1,275.00		CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016	5752312	-	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753205	-	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753204	1,800.00		CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753832	1,080.00		CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753831	1,800.00		CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754041	1,496.00		CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754218	-	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/04/2016	5754110		Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016	5754180		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	21/04/2016	5754210		Revenue	CRD03321	Sgs D H & A M Sands
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753194	1,008.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753193	2,070.00		CRD03321	Sgs D H & A M Sands
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753192	2,214.00		CRD03321	Sgs D H & A M Sands
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753191	2	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750750	2,034.00		CRD03321	Sgs D H & A M Sands
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744110	1,620.00		CRD03321	Sgs D H & A M Sands
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753420	-	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753419	2,844.00		CRD03321	Sgs D H & A M Sands
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744111	1,217.34		CRD03321	Sgs D H & A M Sands
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744246	1,620.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744245	-	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754307	1,368.00		CRD03321	Sgs D H & A M Sands
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752555	-	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754139		Revenue	CRD03321	Sgs D H & A M Sands
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747816	3,654.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747823	-	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747822	3,870.00		CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747821	-	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747820	3,818.88	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747819	3,818.88	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747818	-	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747817	3,818.88	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754010	3,825.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754009	3,825.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754008	3,825.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754007	3,825.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	21/04/2016	5753277	1,168.00	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	21/04/2016	5747990	463.28	Revenue	CRD05506	Glasdon Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/04/2016	5747990	0.00	Revenue	CRD05506	Glasdon Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750744	3,240.00		CRD06285	Holland Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750743	1,440.00		CRD06285	Holland Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750742	2,430.00		CRD06285	Holland Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746047	2,583.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747963	2,430.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749032	1,443.24	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749031	2,160.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746072	1,044.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746071	2,715.48	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753201	2,558.84	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744236	1,083.24	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744235	2,160.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744234	2,304.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744233	2,340.90	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747814	972.00	Revenue	CRD06617	W G Howells & Co
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747815	576.00	Revenue	CRD06617	W G Howells & Co
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749030	752.76	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749024	1,144.44	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747784	595.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747783	1,023.06	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747782	1,173.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747781	1,079.50	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749028	1,011.50	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749027	3,315.00	Revenue	CRD09223	Longmynd Travel Ltd

Body Name	-	Service Area Categorisation			Transaction Ref		Capital/Revenue	Su
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749026	3,349.00	Revenue	CF
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749025		Revenue	C
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749024	1,716.66	Revenue	CF
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747782	1,173.00	Revenue	CF
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754011	3,451.00	Revenue	CF
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753199	2,088.00	Revenue	CF
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753196	1,764.00	Revenue	CF
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753829	2,276.64	Revenue	CF
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753198	3,168.00	Revenue	CF
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753197	2,646.00	Revenue	CF
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753195	3,060.00	Revenue	CF
nropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5748953	632.42	Revenue	CF
nropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746070	2,754.00	Revenue	CF
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746069	2,700.00	Revenue	CF
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750748	2,700.00		CF
ropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/04/2016	5749036	3,448.79		CF
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/04/2016	5749035	-	Revenue	CI
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/04/2016	5749034	3,672.00		CI
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744115	3,034.50		CI
•	00GG					-		CF
nropshire nropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/04/2016	5744114	2,947.80		
-		Children's and Education Services - School and Pupil Support		21/04/2016	5744113	3,400.00		CF
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744112	1,734.00		CI
iropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5751877	-	Revenue	CF
ropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/04/2016	5750745	-	Revenue	С
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750746		Revenue	C
ropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	21/04/2016	5752586	-283.10	Revenue	C
ropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	21/04/2016	5752586	2,831.00	Revenue	C
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753200	2,700.00	Revenue	C
iropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753827	2,016.00	Revenue	CF
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753826	630.00	Revenue	CI
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744239	2,808.00	Revenue	C
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750468	3,488.40	Revenue	С
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750467	3,501.54	Revenue	С
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750466	3,366.00	Revenue	С
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750465	2,772.00	Revenue	С
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750464	2,928.60		CF
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748997	-	Revenue	CI
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748996	2,518.20		CF
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/04/2016	5748995		Revenue	CI
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/04/2016	5748994	-	Revenue	CI
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748993	-	Revenue	CI
	00GG		Transport Related-Contracts	21/04/2016	5748993			CI
ropshire		Children's and Education Services - School and Pupil Support					Revenue	
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748991		Revenue	
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748990	1,035.00	Revenue	CI
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748989		Revenue	CI
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748998		Revenue	CF
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748990	1,035.00		C
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	21/04/2016	5741518	13,000.00		C
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	21/04/2016	5749019		Revenue	C
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748944	2,664.00	Revenue	C
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748943	1,530.00		CI
nropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748942	1,998.00	Revenue	CI
nropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747750	3,047.76	Revenue	CI
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747749	2,646.00	Revenue	CI
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747952	3,402.00	Revenue	С
ropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/04/2016	5736271	0.00	Revenue	С
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750478	1,440.00	Revenue	С
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747763	1,404.00		c
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747762	1,614.24		c
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747761	1,746.00		c
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/04/2016	5747758	1,350.00		c
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747753	-	Revenue	С
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752207	2,700.00		c
•	00GG 00GG					-		C
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747760	-	Revenue	
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747759	2,952.00		C
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747756	1,440.00		C
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747755	1,710.00		CI
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747754	2,970.00		C
nropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749023	2,952.00	Revenue	C
hropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749022	2,970.00		CI

Supplier Id	Supplier Name
CRD09223	Longmynd Travel Ltd
CRD09389	Lakeside Coaches Ltd
CRD09389	Lakeside Coaches Ltd
CRD09389	Lakeside Coaches Ltd
CRD09389	Lakeside Coaches Ltd
CRD09389	Lakeside Coaches Ltd
CRD09389	Lakeside Coaches Ltd
CRD09389	Lakeside Coaches Ltd
CRD09837	Ludlows Of Telford
CRD09837	Ludlows Of Telford
CRD09837	Ludlows Of Telford
CRD10064	Minsterley Motors Services Ltd
CRD10004 CRD10149	Arriva Midlands Ltd
CRD10149 CRD10149	Arriva Midlands Ltd
CRD10143 CRD10463	Midland News Association Ltd
CRD10403	Midland News Association Ltd
	C Newton
CRD10972	C Newton
CRD10972	
CRD10972	C Newton
CRD11002	N C B Motors Ltd
CRD11002	N C B Motors Ltd
CRD11002	N C B Motors Ltd
CRD11002	N C B Motors Ltd
CRD11002	N C B Motors Ltd
CRD11002	N C B Motors Ltd
CRD11913	R D & G I Owen Ltd
CRD11913	R D & G I Owen Ltd
CRD11913	R D & G I Owen Ltd
CRD11913	R D & G I Owen Ltd
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CRD11913	R D & G I Owen Ltd
CRD11913	R D & G I Owen Ltd
CRD11913	R D & G I Owen Ltd
CRD14737	David Rogers Electrical Contractors Ltd
CRD15533	Severn Trent Water Ltd
CRD16442	R & B Travel
CRD16698	M & J Travel
CRD16722	Tanat Valley Coaches
CRD16722	Tanat Valley Coaches

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Body Name Shropshire	Body Ref	Service Area Categorisation Highways and Transport Services - Public Transport	Expense Type Supplies And Services-Grants & Subscriptions	Payment Date 21/04/2016	Transaction Ref 5752191	Total Amount 6,572.25	Capital/Revenue		Supplier Name Tanat Valley Coaches
	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	21/04/2016 21/04/2016	5752191	-			Tanat Valley Coaches Tanat Valley Coaches
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5752190	3,874.00			Tanat Valley Coaches
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5752188	3,942.00			Tanat Valley Coaches
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5748956	5,227.18			Tanat Valley Coaches
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016	5746103	-		CRD17363	Vincent Windsor Private Hire
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016	5748904	420.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747751	1,080.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746078	612.00	Revenue	CRD17363	Vincent Windsor Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747752		Revenue	CRD17363	Vincent Windsor Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752416			CRD17363	Vincent Windsor Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752415			CRD17363	Vincent Windsor Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746079	1,800.00		CRD17363	Vincent Windsor Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746048	1,368.00		CRD17363	Vincent Windsor Private Hire
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/04/2016 21/04/2016	5744210 5744209		Revenue Revenue	CRD17363 CRD17363	Vincent Windsor Private Hire Vincent Windsor Private Hire
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Contracts	21/04/2016 21/04/2016	5744209		Revenue	CRD17363 CRD17363	Vincent Windsor Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2010	5744203	4,086.00		CRD17363	Vincent Windsor Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5751342	-		CRD17363	Vincent Windsor Private Hire
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/04/2016	5751340	1,008.00		CRD17363	Vincent Windsor Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746074	3,770.28		CRD17986	Worthen Motors
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746073	2,774.91		CRD17986	Worthen Motors
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5750752	3,150.00		CRD18382	Yarranton Bros Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5750751	3,150.00		CRD18382	Yarranton Bros Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/04/2016	5748059	10,858.00		CRD22298	Roofing Construction Services Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753421	1,296.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752201	2,268.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016	5752561	1,564.50	Revenue	CRD29695	Broseley Cars
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5739519	78.00	Revenue	CRD33930	Paul Bentley
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5739519	603.68	Revenue	CRD33930	Paul Bentley
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/04/2016	5739519		Revenue	CRD33930	Paul Bentley
	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	21/04/2016	5746813		Revenue	CRD34348	Glyn Upton Removals
		Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/04/2016	5737224		Revenue	CRD44823	West Mercia Supplies
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/04/2016	5752453			CRD44823	West Mercia Supplies
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	21/04/2016	5748018	14,933.77		CRD45339	Arval Uk Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	21/04/2016	5748017	6,547.00		CRD45339	Arval Uk Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/04/2016	5748018		Revenue	CRD45339	Arval Uk Ltd
	00GG 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors Transport Related-Contracts	21/04/2016 21/04/2016	5748017 5752193		Revenue	CRD45339 CRD46377	Arval Uk Ltd Comet Cars Limited
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016 21/04/2016	5752193	1,440.00	Revenue	CRD46377 CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2010	5752420	2,160.00		CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752419	-	Revenue		Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752556	2,890.00			Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747917	,	Revenue	CRD46377	Comet Cars Limited
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749194	1,813.00		CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749193	1,152.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749192	4,424.48	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/04/2016	5749190	3,096.00	Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749189	3,725.28		CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749188	1,260.00		CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749187	3,539.00		CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747965	1,520.00		CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5751344	1,350.00		CRD46377	Comet Cars Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/04/2016	5736628		Revenue	CRD46388	E & R Moffat Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754003	3,474.00		CRD50889	Bennetts Travel (Cranberry) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753415	2,882.52		CRD50889	Bennetts Travel (Cranberry) Ltd
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/04/2016 21/04/2016	5753414 5753413	2,827.44 2,493.00		CRD50889 CRD50889	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016 21/04/2016	5753413	2,493.00		CRD50889 CRD50889	Bennetts Travel (Cranberry) Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2010	5748946	1,268.51		CRD50889	Bennetts Travel (Cranberry) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2010	5753830	1,208.51		CRD50889	K Newport
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/04/2016	5739882	4,860.08		CRD53155	The Strettons Mayfair Trust
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/04/2016	5738453	2,407.47			Stoneleigh Consultancy Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016	5754142	-	Revenue		A J Shakespeare
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746055	1,428.00			A J Shakespeare
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754040	1,421.10			Brian Davies & Son Ltd
-	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/04/2016	5750455	8,100.00			Stone Computers Ltd
	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	21/04/2016	5741655	596.00	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744244	1,242.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744242	2,574.00	Revenue	CRD56747	Birch Travel Ltd

Body Name	Body Ref	Service Area Categorisation		Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Su
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/04/2016	5744241	-	Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5744240		Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5744124	-	Revenue	CR
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Children's and Education Services -		Transport Related-Contracts Transport Related-Contracts	21/04/2016 21/04/2016	5749003 5748999	2,610.00	Revenue	CR CR
Shropshire	00GG 00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5752212	1,746.00		CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5752212	-	Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5749002	-	Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5749001	-	Revenue	CR
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/04/2016	5752214	2,805.00	Revenue	CR
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/04/2016	5752213	3,910.00	Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5754006	-	Revenue	CR
Shropshire	00GG	Highways and Transport Services -	-	Supplies And Services-Grants & Subscriptions	21/04/2016	5749000	-	Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5746077		Revenue	CR
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Children's and Education Services -		Transport Related-Contracts Transport Related-Contracts	21/04/2016 21/04/2016	5754096 5746068	-	Revenue Revenue	CR CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2010	5748836		Revenue	CR
Shropshire	00GG	Highways and Transport Services -		Transport Related-Direct Transport Costs	21/04/2016	5748835		Revenue	CR
Shropshire	00GG	Children's and Education Services	5 II	Transport Related-Contracts	21/04/2016	5747786	-	Revenue	CR
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/04/2016	5747785	2,386.80	Revenue	CR
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/04/2016	5753410	1,773.00	Revenue	CR
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/04/2016	5744123	2,700.00		CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5744122	-	Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5744120	-	Revenue	CR
Shropshire	00GG 00GG	Children's and Education Services - Children's and Education Services -		Transport Related-Contracts	21/04/2016	5747790 5747789	-	Revenue	CR CR
Shropshire Shropshire	00GG	Children's and Education Services		Transport Related-Contracts Transport Related-Contracts	21/04/2016 21/04/2016	5747788		Revenue Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2010	5747787	-	Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5753203	-	Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5753202	-	Revenue	CR
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/04/2016	5754035	1,351.50	Revenue	CR
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/04/2016	5744205	632.00	Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5744204		Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5754216	-	Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5754215	-	Revenue	CR
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Children's and Education Services -		Transport Related-Contracts Transport Related-Contracts	21/04/2016 21/04/2016	5754213 5752318	-	Revenue Revenue	CR CR
Shropshire	00GG	Highways and Transport Services -		Highways And Transport-Reconstruction	21/04/2010	5748890		Revenue	CR
Shropshire	00GG	Highways and Transport Services -		Highways And Transport-Reconstruction	21/04/2016	5748889	-	Revenue	CR
Shropshire	00GG	Highways and Transport Services -		Highways And Transport-Reconstruction	21/04/2016	5748888	3,196.98		CR
Shropshire	00GG	Children's and Education Services -	Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/04/2016	5752615	10,566.66	Revenue	CR
Shropshire	00GG	Children's and Education Services -	Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/04/2016	5752612	10,566.66		CR
Shropshire	00GG		•	Third Party Payments-Private Contractors	21/04/2016	5752610	10,566.66		CR
Shropshire	00GG		-	Third Party Payments-Private Contractors	21/04/2016	5752609	10,566.66		CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5752194	-	Revenue	CR
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Children's and Education Services -		Transport Related-Contracts Transport Related-Direct Transport Costs	21/04/2016 21/04/2016	5751338 5751019	2,250.00	Revenue	CR CR
Shropshire	00GG	Children's and Education Services		Transport Related-Direct Transport Costs	21/04/2016	5751019		Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5750475	-	Revenue	CR
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/04/2016	5752560	704.00	Revenue	CR
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/04/2016	5752554	672.00	Revenue	CR
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/04/2016	5751829	1,944.00	Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5746172	1,320.00		CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5752322	-	Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5752321	-	Revenue	CR
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Children's and Education Services -		Transport Related-Contracts Transport Related-Contracts	21/04/2016 21/04/2016	5752317 5752316		Revenue Revenue	CR CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5748838		Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5754107		Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5754106	-	Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5754105	-	Revenue	CR
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	21/04/2016	5751337	900.00	Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5751336		Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5751335		Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related Contracts	21/04/2016	5751334	-	Revenue	CR
Shropshire Shropshire	00GG 00GG	Children's and Education Services -		Transport Related-Contracts Transport Related-Direct Transport Costs	21/04/2016 21/04/2016	5751331 5752554		Revenue Revenue	CR CR
Shropshire	00GG 00GG	Highways and Transport Services - Highways and Transport Services -		Transport Related-Direct Transport Costs	21/04/2016 21/04/2016	5752554 5754111		Revenue	CR
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	21/04/2016	5750474		Revenue	CR
Shropshire		Children's and Education Services		Transport Related-Contracts	21/04/2016	5754038	-	Revenue	CR
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CRDS7126Caradoc CoachesCRDS7126Caradoc CoachesCRDS7126Shawbury TaxisCRD61867Shawbury TaxisCRD61867Shawbury TaxisCRD62090Mawley Oak Garage LtdCRD62090Mawley Oak Garage LtdCRD62091Ma		
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	Ref Service Area Categorisation	Expense Type Transport Polated Contracts	21/04/2016	Transaction Ref To 5746081		Revenue	CRD68459	Supplier Name M & B Mini Buses
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/04/2016	5746075	2,520.00		CRD68459 CRD68459	M & B Mini Buses
					-			
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Public Transport Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	21/04/2016 21/04/2016	5746080 5739879	3,402.00 3,427.00		CRD68459 CRD70280	M & B Mini Buses Citizens Advice Shropshire
		Third Party Payments-Private Contractors	1		-			·
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5751333	2,250.00		CRD70978	Mc Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5751332		Revenue	CRD70978	Mc Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754039	1,028.16		CRD71028	Bridgnorth Taxis
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/04/2016	5742953	1,065.00		CRD71426	G Ryder & Co Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Capital Financing-Leasing Charges	21/04/2016	5747998	10,900.00		CRD71659	Chrystal Consulting Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Capital Financing-Leasing Charges	21/04/2016	5747997	27,000.00		CRD71659	Chrystal Consulting Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754102	1,050.00		CRD72889	K M Owen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746053	2,808.00		CRD73604	P E Davies
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746052	1,263.50		CRD73604	P E Davies
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746051	3,870.00	Revenue	CRD73604	P E Davies
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746050	2,941.20	Revenue	CRD73604	P E Davies
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746049	3,873.96	Revenue	CRD73604	P E Davies
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	21/04/2016	5754344	992.12	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754346	14.95	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754346	1,201.44	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754352	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754352	577.67	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754358		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754358		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754348		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754354		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754354		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754339		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/04/2016	5754339		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753411		Revenue	CRD77161	O'Grady'S Private Hire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2010	5754208	1,848.00		CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2010	5754205	2,706.50		CRD77164	Jeff'S Taxis & Minibuses
					-			
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754005		Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753823		Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754036		Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754234	1,225.00		CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754229	1,058.40		CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748902	3,040.20		CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748901	3,521.00		CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747956		Revenue	CRD77266	John Richards
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744211	1,238.50	Revenue	CRD77267	M & L Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752323	2,463.00	Revenue	CRD78443	A B & C A Humphries
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748900	1,440.00	Revenue	CRD78443	A B & C A Humphries
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	21/04/2016	5745684	3,733.33	Revenue	CRD79314	Worcestershire County Council
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753820	1,170.00	Revenue	CRD79800	Tracys Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753819	900.00	Revenue	CRD79800	Tracys Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744121	1,285.20	Revenue	CRD79936	A Jays Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750471	1,971.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744237	2,340.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750747	1,645.60	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750477	270.00	Revenue	CRD80423	Jack Thornton
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750477	810.00	Revenue	CRD80423	Jack Thornton
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	21/04/2016	5752582	12,339.00		CRD80645	Northgate Public Services (Uk) Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754310	720.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/04/2016	5744251	1,147.00		CRD80927	One To 1 Cars Oswestry
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/04/2016	5754316		Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752413		Revenue	CRD81256	E J Black
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749195	1,581.00		CRD81256	E J Black
Shropshire 00GG	0-0	Transport Related-Direct Transport Costs	21/04/2016	5746104	-	Revenue	CRD81544	Roddy Doran
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746097		Revenue	CRD81544	Roddy Doran
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/04/2016	5746104		Revenue	CRD81544 CRD81544	Roddy Doran
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016	5748104		Revenue	CRD81544 CRD81930	Mr T H Higgins (Taxi & Minibus Service)
			1 1	5754144		Revenue	CRD81930 CRD81930	
	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016					Mr T H Higgins (Taxi & Minibus Service)
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/04/2016	5754224		Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5751824	1,160.25		CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754227		Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754184		Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/04/2016	5754141		Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/04/2016	5738634	2,890.83		CRD82212	Read Construction Holdings Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/04/2016	5752621	10,566.66		CRD82539	Keys Education & Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/04/2016	5752620	10,566.66	Revenue	CRD82539	Keys Education & Care Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/04/2016	5752619	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/04/2016	5752618	10,566.66		CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/04/2016	5752632	10,566.66		CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	21/04/2016	5737629		Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	21/04/2016	5747315	11,263.80		CRD83465	J R Slee Building & Joinery Contractors
Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	21/04/2016 21/04/2016	5745666 5738635	2,000.00 12,019.42		CRD83465 CRD83574	J R Slee Building & Joinery Contractors Nyke Energy Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Contingency/Other Capital-Capital - Construction/Conver Transport Related-Contracts	21/04/2016	5747954	-	Revenue	CRD83633	Jackie Harris
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2010	5754230	3,384.00		CRD83033	S P Jones Ta Spj Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/04/2016	5750476	-	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746046		Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752315	1,785.00		CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754217	1,530.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754214	2,460.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Central Services - 0	Supplies And Services-Communications & Computing	21/04/2016	5738502	603.64	Revenue	CRD87100	Purchase Power
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/04/2016	5748152	559.22	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/04/2016	5736566		Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	21/04/2016	5742413	740.00		CRD87545	Ridge And Partners Llp
Shropshire		Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	21/04/2016	5752590		Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	21/04/2016	5752587		Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/04/2016	5739593		Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/04/2016	5746433	2,548.03		CRD88499	Universal Pictures International Uk
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Grants & Subscriptions	21/04/2016	5751364	5,514.49		CRD88831	Melverley Internal Drainage Board
	00GG	Central Services - Trading undertakings Children's and Education Services - School and Bunil Support	Transport Related-Direct Transport Costs Transport Related-Contracts	21/04/2016	5739688 5747960		Revenue	CRD88925 CRD88925	Rml2418 Ltd Rml2418 Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016 21/04/2016	5747960	3,690.00 1,008.00		CRD88925 CRD89083	S & M Cars Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016 21/04/2016	5753825	1,008.00		CRD89083 CRD89083	S & M Cars Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	21/04/2016	5753367	8,750.00		CRD89083 CRD89317	Lifestyle Fitness
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/04/2016	5739652	-	Revenue	CRD89673	More2Screen Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	21/04/2016	5736570		Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	21/04/2016	5743083	33,461.00		CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016	5751835	-	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5751831		Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747966	864.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754103	593.30	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754099	1,764.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/04/2016	5748746	500.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/04/2016	5736887	4,000.00	Revenue	CRD90836	P & S Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/04/2016	5749913	569.80	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	21/04/2016	5749914		Revenue	CRD92173	Kare Plus Ltd (West Midlands)
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747895		Revenue	CRD93295	John'S Travel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/04/2016	5747176		Revenue	CRD93588	Swiis Foster Care
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/04/2016	5752637		Revenue	CRD93588	Swiis Foster Care
Shropshire		Housing Services - Homelessness	Premises Related-Rents	21/04/2016	5753933	-	Revenue	CRD93900	The Shropshire Housing Alliance
	00GG	Housing Services - Homelessness	Premises Related-Rents	21/04/2016	5753932	-	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016 21/04/2016	5754314 5754098	-	Revenue Revenue	CRD93932 CRD93932	Wayne Hallas Wayne Hallas
Shropshire		Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Contracts Transport Related-Direct Transport Costs	21/04/2016 21/04/2016	5754098		Revenue	CRD93932 CRD93953	S D Travel
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754101		Revenue	CRD93953 CRD93953	S D Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2010	5748897		Revenue	CRD93953	S D Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/04/2016	5754101		Revenue	CRD93953	S D Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744232		Revenue	CRD94032	J P'S Taxis
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016	5754188	2,720.00		CRD94049	Richard Price
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5749033		Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748895	5,460.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747955	992.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	21/04/2016	5747732	2,872.33	Revenue	CRD94063	The Lucy Faithfull Foundation
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747922	675.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746076	760.32	Revenue	CRD94412	Mikes Cars
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746076		Revenue	CRD94412	Mikes Cars
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754147		Revenue	CRD94412	Mikes Cars
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754146	-	Revenue	CRD94463	Bishops Castle Taxi
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/04/2016	5748894		Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753422		Revenue	CRD94536	Longmynd Limo & Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5753412	-	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752206	-	Revenue	CRD94536	Longmynd Limo & Private Hire
		Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/04/2016 21/04/2016	5752204 5754177		Revenue Revenue	CRD94536 CRD94536	Longmynd Limo & Private Hire Longmynd Limo & Private Hire
	00000					54X U()	Revenue	11 KU9/1536	IL CHISTOVOCI LICOCI & PRIVATA HILA
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts						
Shropshire Shropshire Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services	Transport Related-Contracts Transport Related-Contracts Transport Related-Direct Transport Costs	21/04/2016 21/04/2016 21/04/2016	5747881	973.00	Revenue Revenue	CRD94724	Paul Weston L E Duncan

	Children's and Education Services - School and Pupil Support							Supplier Name
		Transport Related-Contracts	21/04/2016	5747962		Revenue	CRD94988	Carl Oliver
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/04/2016	5742886		Revenue	CRD95884	Picturehouse Entertainment Limited
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/04/2016	5741768			CRD95884	Picturehouse Entertainment Limited
								Picturehouse Entertainment Limited
					-			A T R Taxis A T R Taxis
					-			A T R Taxis
					-			A T R Taxis
					-			A T R Taxis
		Transport Related-Contracts			-			A T R Taxis
00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/04/2016	5747996	369.00	Revenue	CRD96683	Allstar Business Solutions Ltd
00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/04/2016	5747996	41.64	Revenue	CRD96683	Allstar Business Solutions Ltd
00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/04/2016	5747996	11,552.96	Revenue	CRD96683	Allstar Business Solutions Ltd
00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/04/2016	5747996			CRD96683	Allstar Business Solutions Ltd
1	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/04/2016	5747996			CRD96683	Allstar Business Solutions Ltd
								Abc Teachers Limited
1								Ultimate Taxis Ltd
								Ultimate Taxis Ltd
								Ultimate Taxis Ltd
					-			Ultimate Taxis Ltd
								Amazing Ict
		, ,			-			Amazing Ict T C H Leasing
					-			T C H Leasing
								Esp Systex Ltd
								Asp Express
								Asp Express
								Allan Housman
							CRD97605	Whistl North Limited
	Housing Services - Homelessness	Premises Related-Rents	21/04/2016	5746817	-		CRD97631	The Firs Guest House
00GG	Housing Services - Homelessness	Premises Related-Rents	21/04/2016	5746816	1,550.00	Revenue	CRD97631	The Firs Guest House
00GG	Housing Services - Homelessness	Premises Related-Rents	21/04/2016	5746815	2,325.00	Revenue	CRD97631	The Firs Guest House
00GG	Housing Services - Homelessness	Premises Related-Rents	21/04/2016	5746814	1,395.00	Revenue	CRD97631	The Firs Guest House
	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747812	1,836.00	Revenue	CRD97687	Swains Coaches
	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Grants & Subscriptions	21/04/2016	5751363			CRD99055	Rea Internal Drainage Board
		Employees-Support Staff			-			Matrix Scm Ltd
	•							Abritas Ltd
								Shrewsbury Street Pastors
1					,			Happy Days Coaches
1					-			Happy Days Coaches
					-			Happy Days Coaches
					,			Happy Days Coaches Happy Days Coaches
					-			Happy Days Coaches
					-			J C Executive Minibuses
					,			D W Downes
1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts		5751823			CRT00408	D W Downes
	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754312	780.00	Revenue	CRT00729	A Rashid
00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/04/2016	5741797	1,056.00	Revenue	CRT01572	Idsall School
00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	21/04/2016	5734596	5,977.00	Revenue	CRT01572	Idsall School
	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/04/2016	5737078			CRT01665	L G Davis
	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	21/04/2016	5746820			CRT01928	Facilities & Corporate Solutions Ltd
	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/04/2016	5746820			CRT01928	Facilities & Corporate Solutions Ltd
	Children's and Education Services - 0	Employees-Indirect Employee Expenses			-			Seven Resourcing Ltd
								Chauf 4 U
					-			Telford Taxi Hire Ltd
								Telford Taxi Hire Ltd
								Bugsy'S Airports And Schools Bugsy'S Airports And Schools
								Bugsy'S Airports And Schools
					-			Bendy'S Cab (Baschurch)
								Bendy'S Cab (Baschurch)
		Transport Related-Direct Transport Costs			-		CRT02337	Abermule Private Hire
		Transport Related-Contracts	21/04/2016	5750472	-		CRT02385	Swan Cabs Limited
	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754004	-		CRT02385	Swan Cabs Limited
	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747959	-		CRT02420	Turbos
	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747958	2,664.00	Revenue	CRT02420	Turbos
	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5747957	792.00	Revenue	CRT02472	Plamen Stoyanov
		Transport Bolated Contracts	21/04/2016	5750755	3 995 00	Revenue	CRT02473	Coniston Coaches
00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2010	5750755	3,333.00			
	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	0056 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage 0056 Children's and Education Services - School and Pupil Support 0056 Children's and Education Services - School and Pupil Support 0056 Children's and Education Services - School and Pupil Support 0056 Children's and Education Services - School and Pupil Support 0056 Highways and Transport Services - Management & Support Services 0056 Highways and Transport Services - Management & Support Services 0056 Highways and Transport Services - Management & Support Services 0056 None SetCOP - Balance Sheet 0056 Children's and Education Services - School and Pupil Support 0056 Children's and Education Services - School and Pupil Support 0056 Children's and Education Services - Advisory 0056 Children's and Education Services - School and Pupil Support 0056 Children's and Education Services - School and Pupil Support 0056 Children's and Education Services - School and	DOCC Cultured, Travinsmental, Regulatory and Panning Services - Culture and heritagine Supplies. And Services - Molesal del Yugh Support DODS Cultured, is and Education Services - School and Yugh Support Travinsort Heisted Contracts DODS Cultured, is and Education Services - School and Yugh Support Travinsort Heisted Contracts DODS Cultured, is and Education Services - School and Yugh Support Travinsort Heisted Contracts DOSS Cultured, is and Education Services - School and Yugh Support Services Travinsort Heisted Contracts DOSS Highways and Travingort Services - Management & Support Services Travinsort Heisted Contracts DOSS Highways and Travingort Services - Management & Support Services Travinsort Heisted Contracts DOSS Highways and Travingort Services - Management & Support Services Travinsort Heisted Contracts DOSS Highways and Travingort Services - Management & Support Services Travinsort Heisted Contracts DOSS Highways and Travingort Services - Management & Support Services Travinsort Heisted Contracts DOSS Highways and Travingort Services - Management Support Services Travinsort Heisted Contracts DOSS Highways and Travingort Services - Management Support Services Travinsort Heisted Contracts<	DDDG Cultured, Ferrovenenter, Registerbor and Pationing Services - Culture and horitagie Spingler And Sorvices - Microbiane Depinses 21/0//2016 Oblighter, And Galacties Services - School and Paul Support Transport Helsele Curtures 21/0//2016 Oblighter, And Galacties Services - School and Paul Support Transport Helsele Curtures 21/0//2016 Oblighter, And Galacties Services - School and Paul Support Transport Helsele Curtures 21/0//2016 Oblighter, And Galacties Services - School and Paul Support Transport Helsele Curtures 21/0//2016 Oblighter, And Transport Services - School and Paul Support Services Transport Helsele Curtures 21/0//2016 Oblighter, And Transport Services - School and Paul Support Services Transport Helsele Curtures 21/0//2016 Oblighter, And Transport Services - School and Paul Support Services Transport Helsele Curtures 21/0//2016 Oblighter, And Sarvices - School and Paul Support Transport Helsele Curtures 21/0//2016 Oblighter, And Sarvices - School and Paul Support Transport Helsele Curtures 21/0//2016 Oblighter, And Sarvices - School and Paul Support Transport Helsele Curtures 21/0//2016 Oblighter, And Sarvices - School and Paul Support Transport Helsele Curtures 21/0	NUMBE Liphing is non-members, insightery and relating spaces	Subset Caluade Linear series for adaption for adapting program in a specific adaptin a specific adapting program in a specific adapting program in	DCC Abula, Insumment, Biglander and Raming Servers Culture and hering: pipping and servers-shoot memory 9710000 972000	NUME Lange Act Social Act

Body Name Body R	ef Service Area Categorisation	Expense Type	Payment Date Transa	ction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750753	3,995.00	Revenue	CRT02473	Coniston Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748899	1,662.00	Revenue	CRT02475	Wemdave'S Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5750749		Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754228		Revenue	CRT02479	W Davies
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754211		Revenue	CRT02479	W Davies
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754148		Revenue	CRT02479	W Davies
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754178	1,870.00		CRT02482	001 Travel
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions Transport Related-Direct Transport Costs	21/04/2016 21/04/2016	5748949 5747889	3,934.42 1,080.00		CRT02494 CRT02503	Cen Group Ltd Alexanders Of Wem Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748841	1,152.00		CRT02505	Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/04/2016	5748840	1,800.00		CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5748837	1,106.00		CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/04/2016	5754317	1,800.00		CRT02883	Anthony'S Private Hire
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	21/04/2016	5744248	575.00	Revenue	CRT03066	Mr Gary Grant
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/04/2016	5748945	626.38	Revenue	CRT03160	Banga Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5754313	3,420.00		CRT03378	Royal Cabs
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5752202	2,880.00		CRT03529	Ringway Mini-Bus Hire
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	21/04/2016	5747579	5,442.50		CRT03561	Hampton'S Resourcing
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5744243	1,512.00		CRT03871	Tony'S Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/04/2016	5746067	2,853.48		CRT03871	Tony'S Private Hire
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/04/2016	5746099		Revenue	CRT03871	Tony'S Private Hire
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Contracts Premises Related-Repair & Maint. General	21/04/2016 22/04/2016	5746098 5746151	1,656.00 2.684.22		CRT03871 CRD97623	Tony'S Private Hire Heathwood Nurseries Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Initiatives Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2016	5746151	/	Revenue	CRT03182	Dave Hewetson
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/04/2016	5754275	2,265.23		CRT03182	Muxton Primary School
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	22/04/2016	5750895	2,470.07		CRT03469	Axiell Alm Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/04/2016	5756697	1,282.18		CRT04130	La Petite Concierge
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2016	5753978		Revenue	CRT04198	Mrs R Connelly
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2016	5753980	6,736.42		CRT04202	Shone Productions Ltd
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	22/04/2016	5749789	5,840.60		HOM01809	Ashgate House Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/04/2016	5756622	1,446.83	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/04/2016	5756623	508.95	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/04/2016	5756620	1,493.70	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/04/2016	5756621	2,246.80		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	22/04/2016	5743050	17,538.80		CRD02016	Community Council Of Shropshire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755296	1,476.00		CRD06222	Hodnet Service Station Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755295	1,165.86		CRD06222	Hodnet Service Station Taxis
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/04/2016	5755282	3,024.00		CRD09389	Lakeside Coaches Ltd
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Contracts Supplies And Services-Clothing Uniform & Laundry	22/04/2016 22/04/2016	5755281 5755393	2,934.00	Revenue	CRD09389 CRD11294	Lakeside Coaches Ltd Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Onitornia Claution	22/04/2016	5755393		Revenue	CRD11294 CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/04/2010	5755393		Revenue		Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Catering	22/04/2016	5755393		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/04/2016	5755393		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	22/04/2016	5755393		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	22/04/2016	5755393	25.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	22/04/2016	5755393	904.75	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	22/04/2016	5755393	548.19	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	22/04/2016	5755393		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	22/04/2016	5755393		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755259	1,530.00		CRD12843	E C Price & Son
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755074	2,664.00		CRD12843	E C Price & Son
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/04/2016	5739970		Revenue	CRD15928	Siemens Financial Services
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Children's and Education Services - School and Pupil Support	Supplies And Services-Equipt. Furn. & Materials	22/04/2016	5739970 5755288		Revenue	CRD15928 CRD16442	Siemens Financial Services
	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/04/2016 22/04/2016	5755288 5755287	2,592.00 3,222.00		CRD16442 CRD16442	R & B Travel R & B Travel
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755287	-	Revenue	CRD16442 CRD16442	R & B Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2010	5755668		Revenue	CRD10442 CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755271	2,628.00		CRD22667	Owens Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755270	3,146.22		CRD22667	Owens Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755269	3,150.00		CRD22667	Owens Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755267	3,150.00		CRD22667	Owens Coaches
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	22/04/2016	5746179	5,000.00	Revenue	CRD25130	Oswestry Community Action
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	22/04/2016	5746178	17,080.00	Revenue	CRD25130	Oswestry Community Action
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	22/04/2016	5746177	10,000.00	Revenue	CRD25130	Oswestry Community Action
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/04/2016	5756630	694.40	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755066		Revenue	CRD28498	John'S Taxis
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2016	5753436	2,811.30		CRD30070	Shrewsbury College Of Arts & Technology
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/04/2016	5754264	12,198.44		CRD30118	Corbet School Technology & Language Coll
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/04/2016	5756634	1,353.18	Revenue	CRD32106	Radis Community Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	otal 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	22/04/2016	5756632	4,743.66		CRD32106	Radis Community Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/04/2016	5756633	1,727.74		CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/04/2016	5739572	19.99	Revenue	CRD38101	Charlies Stores Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/04/2016	5739572	306.00	Revenue	CRD38101	Charlies Stores Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/04/2016	5739572		Revenue	CRD38101	Charlies Stores Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/04/2016	5739572		Revenue	CRD38101	Charlies Stores Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/04/2016	5735061	693.00		CRD44613	E.On Uk Energy Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/04/2016	5746445		Revenue	CRD44823	West Mercia Supplies
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/04/2016 22/04/2016	5755067 5755674		Revenue Revenue	CRD46377 CRD46377	Comet Cars Limited Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2010	5755268	2,502.00		CRD52725	K Newport
	00GG	Central Services - Emergency Planning	Premises Related-Rents	22/04/2016	5746769	5,000.00		CRD55634	Shropshire & Wrekin Fire Authority
	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/04/2016	5755272	2,502.00		CRD56747	Birch Travel Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/04/2016	5754898		Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755262	1,566.00	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	22/04/2016	5755261	1,375.20	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/04/2016	5756645	4,242.29		CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/04/2016	5756646	2,935.32		CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/04/2016	5756642		Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/04/2016	5743376		Revenue	CRD62227	Northgatearinso Uk Limited
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/04/2016	5756649	1,021.16		CRD63721 CRD63874	C & S Care Services Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/04/2016 22/04/2016	5756652 5755017	2,013.24	Revenue	CRD63874 CRD68272	Allcare Shropshire Ltd Central Taxis Ltd T/A Go Carz
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/04/2016	5755014		Revenue	CRD68272 CRD68272	Central Taxis Ltd T/A Go Carz
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2010	5755070		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/04/2016	5755069		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755675	3,990.00		CRD68272	Central Taxis Ltd T/A Go Carz
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755072	754.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/04/2016	5755021	1,944.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2016	5755019		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2016	5755018		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2016	5755020		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	22/04/2016	5754947	3,559.85		CRD69233	Leo Pest Control Environment Serv Ltd
	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	22/04/2016	5753968	8,783.33		CRD70280	Citizens Advice Shropshire
	00GG 00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	22/04/2016 22/04/2016	5753967 5743974	8,783.33	Revenue	CRD70280 CRD71021	Citizens Advice Shropshire Professional Conferences
	00GG	Central Services - Trading Services None SeRCOP - Balance Sheet	Supplies And Services-Travel Expenses Etc. Current Assets-Payments In Advance	22/04/2016	5746730	1,712.49		CRD71021 CRD71659	Chrystal Consulting Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/04/2010	5755004	1,360.00		CRD73193	Janes Beverages Foodservice Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755263		Revenue	CRD74191	Shropshire Airport Transfers
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/04/2016	5756655	5,340.18		CRD77140	Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/04/2016	5756656	6,246.14	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755289	440.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755292	583.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755290	1,134.00		CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755678		Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755677		Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/04/2016	5756660		Revenue	CRD78136	Sentinel Care Services
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/04/2016	5756661		Revenue	CRD78136	Sentinel Care Services
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	22/04/2016 22/04/2016	5742397 5742396		Revenue Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/04/2016 22/04/2016	5756668	814.00 1,603.40		CRD80962	Lift & Engineering Services Ltd Salopian Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disabilities	Third Party Payments-Private Contractors	22/04/2016	5756667	4,419.86		CRD80962 CRD80962	Salopian Care Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755258	-	Revenue	CRD81007	Arms Cars
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755073	1,052.00		CRD81256	E J Black
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/04/2016	5747161	15,068.56		CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/04/2016	5747160	4,995.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	22/04/2016	5753895	40.00	Revenue	CRD83711	Stay Safe Service Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Travel Expenses Etc.	22/04/2016	5753895		Revenue	CRD83711	Stay Safe Service Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/04/2016	5753895		Revenue	CRD83711	Stay Safe Service Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/04/2016	5753895		Revenue	CRD83711	Stay Safe Service Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	22/04/2016	5753895		Revenue	CRD83711	Stay Safe Service Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	22/04/2016	5753895		Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/04/2016 22/04/2016	5739774 5756672	550.00 1,684.41	Revenue	CRD85326 CRD85470	Opening The Book Promotions Ltd Supreme Home Care
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Premises Related-Cleaning Costs	22/04/2016 22/04/2016	5756672	-	Revenue	CRD85470 CRD87030	Supreme Home Care Inside & Out
Shropshire		Central Services - 0	Income-Other Services	22/04/2016	5755387		Revenue	CRD87030 CRD87052	Helix Property Advisors
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	22/04/2010	5715852		Revenue	CRD87052	Helix Property Advisors
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	22/04/2016	5747731	1,825.95		CRD87657	Eden Brown Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/04/2016	5743354	-	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2016	5755539	5,673.55	Revenue	CRD87970	Show Of Hands Ltd
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Pody Name Pody P	of Familia Area Catagorization	Evanaça Tura	Dourmont Data	Transaction Def	Total Amount Canital/Revenue	Supplier Id	Supplier Name
	ef Service Area Categorisation	Expense Type			Total Amount Capital/Revenue		
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2016	5753979	7,809.01 Revenue	CRD88158	Brian Shaw Concerts Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/04/2016	5756675	1,824.85 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	22/04/2016		3,025.11 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	22/04/2016	5754021	3,670.62 Revenue	CRD89164	Redacted - Personal Information
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755670	972.00 Revenue	CRD90254	Access Cars Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2016	5753425	3,514.66 Revenue	CRD90865	Avalon Management Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2016	5755537	750.00 Revenue	CRD90865	Avalon Management Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/04/2016	5756682	4,109.58 Revenue	CRD92228	Oswestry Care Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2016	5753426	1,017.78 Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	22/04/2016	5746797	30,950.40 Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	22/04/2016	5746796	30,950.40 Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/04/2016	5756686	4,296.98 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	22/04/2016		1,421.74 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	22/04/2016	5756688	1,682.74 Revenue	CRD95298	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/04/2016	5754268	2,000.73 Revenue	CRD96096	The Marches School
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/04/2010		4,162.44 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/04/2016		1,716.04 Revenue	CRD97118	Charlton School
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/04/2016		4,656.24 Revenue	CRD97211	Hagley Catholic High School
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	22/04/2016	1	900.00 Revenue	CRD97367	Allan Housman
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/04/2016	5754271	6,976.23 Revenue	CRD98154	Dyson Perrins Church Of England Academy
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/04/2016	5756693	1,559.90 Revenue	CRD98709	Brockton Care Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2016	5747798	673.84 Revenue	CRD98932	Munro Film Services Ltd
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	22/04/2016	5749222	24,788.78 Revenue	CRD99994	Abritas Ltd
Shropshire 00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	22/04/2016	5748765	11,010.16 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	22/04/2016	5748765	2,383.99 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	22/04/2016		15,075.35 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	22/04/2016		2,489.60 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016		3,204.00 Revenue	CRT00176	Happy Days Coaches
Shropshire 00GG					3,402.00 Revenue		Happy Days Coaches
	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755283		CRT00176	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/04/2016		18,146.44 Revenue	CRT00209	South Shropshire Academy Trust
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016		1,224.00 Revenue	CRT00359	J C Executive Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755265	1,224.00 Revenue	CRT00359	J C Executive Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	1	306.00 Revenue	CRT00359	J C Executive Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755264	918.00 Revenue	CRT00359	J C Executive Minibuses
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/04/2016	5754269	3,366.26 Revenue	CRT00735	Severndale Specialist Academy
Shropshire 00GG	Children's and Education Services - Special Schools	Third Party Payments-Other Committees/Establishmts	22/04/2016	5754017	14,166.67 Revenue	CRT00735	Severndale Specialist Academy
Shropshire 00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	22/04/2016	5742972	1,000.00 Revenue	CRT00762	C R Uff & H C Davies
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/04/2016	5754277	15,445.24 Revenue	CRT00806	Matchborough First School Academy
Shropshire 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	22/04/2016		3,480.00 Revenue	CRT01456	Cycle Experience Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/04/2016	1	19,460.26 Revenue	CRT01572	Idsall School
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/04/2016		11,049.78 Revenue	CRT01796	Sir John Talbots
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016		612.00 Revenue	CRT02479	W Davies
Shropshire 00GG							
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/04/2016	1	59.25 Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/04/2016		176.53 Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/04/2016		81.32 Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/04/2016	1	98.76 Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/04/2016	5739699	343.17 Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755260	288.00 Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755260	432.00 Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/04/2016	5755297	880.00 Revenue	CRT02883	Anthony'S Private Hire
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	22/04/2016	5752527	5,644.58 Revenue	CRT03104	The Shaw Education Trust
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	22/04/2016		10,356.80 Revenue	CRT03104	The Shaw Education Trust
Shropshire 00GG	County Training trading account - Training	Premises Related-Rents	22/04/2016		2,250.00 Revenue	CRT03614	Deightonwood Ltd
Shropshire 00GG	0-0	Supplies And Services-Miscellaneous Expenses	22/04/2016		16.80 Revenue	CRT03852	Enable - North Shrops Imp A/C
Shropshire 00GG	0-0	Supplies And Services-Miscellaneous Expenses	22/04/2016		494.44 Revenue	CRT03852	Enable - North Shrops Imp A/C
	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2016	1	46,471.00 Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2016		1,775,997.20 Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2016		-84,372.10 Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2016		760,806.01 Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2016	5755511	728,383.55 Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/04/2016	5746034	660.00 Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	22/04/2016	5746032	3,500.00 Revenue	NUS00067	Church Preen Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/04/2016	5752539	328.09 Revenue	NUS00096	Mount Lane Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/04/2016		256.77 Revenue	NUS00096	
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/04/2016		513.36 Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/04/2016		513.54 Revenue	NUS00162	
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	22/04/2010		1,026.72 Revenue	NUS00102	Kidszone
Shropshire 00GG		Third Party Payments-Other Committees/Establishints	22/04/2016		431.52 Revenue	NUS00197	Kidszone
-	Children's and Education Services - Early Years						
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/04/2016		120.06 Revenue	NUS00204	
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/04/2016	5752541	1,026.72 Revenue	INUS00204	Bargates Playgroup

Body Name Body R	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/04/2016	5752542	513.36	Revenue	NUS00299	Sunflower House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/04/2016	5752543	513.36	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/04/2016	5752540	513.36	Revenue	NUS00341	Mrs E A Harper
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/04/2016	5752533	4,968.00	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/04/2016	5752533	-	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/04/2016	5753309	1,026.72		NUS00399	Poppies Childcare Limited
Shropshire 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	22/04/2016	5754170	2,518.00		STX00306	G W Marine Systems Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/04/2016	5754272		Revenue	TOP22793	Bewdley School & Sixth Form Centre
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	22/04/2016	5752532		Revenue	TOP25969	Mrs J Walton
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/04/2016	5754276	,	Revenue	TOP28254	Tenbury C E Primary School
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/04/2016	5754274	15,187.00		TOP28643	Bentley West Primary School
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/04/2016	5754273		Revenue	TOP28646	King Charles Primary School
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/04/2016	5757952	4,108.68		CRD88688 CRD88688	The Blues Band
	None SeRCOP - Balance Sheet None SeRCOP - Capital	Current Assets-Government Debtors	25/04/2016 25/04/2016	5757952 5748773	4,480.25	Revenue	CRD88688 CRD89105	The Blues Band
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Miscellaneous Expenses	25/04/2016	5746152	4,480.25 2,387.65		CRD97623	Environmental Scientifics Group Limited Heathwood Nurseries Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	25/04/2016	5740152	2,387.03		CRT04160	J H H Jerman & Co
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	25/04/2016	5753278	-	Revenue	CRT04100	John Fletcher Of Madeley Primary School
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	25/04/2016	5753934		Revenue	CRT04197	Welshpool High School
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/04/2016	5757598	289,469.12		ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/04/2016	5757677	-	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	25/04/2016	5757676	3,991.15		CRD01209	Boultons Of Shropshire Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/04/2016	5757674	-	Revenue	CRD01205	Diamond Cars (Telford) Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/04/2016	5757967		Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/04/2016	5757966	2,153.75		CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/04/2016	5757962	1,080.00		CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/04/2016	5757961	-	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/04/2016	5757960	-	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2016	5757438	1,400.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/04/2016	5751399	4,303.77	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/04/2016	5757683	1,053.76	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/04/2016	5757682	1,843.37	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	25/04/2016	5741734	14,987.00	Revenue	CRD15453	Staffordshire County Council
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/04/2016	5738523	2,863.61	Revenue	CRD18578	York Survey Supply Centre
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/04/2016	5738462	1,119.94	Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/04/2016	5757340	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/04/2016	5757442	556.92	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/04/2016	5757675	4,581.12	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	25/04/2016	5747614	88,049.64	Revenue	CRD51365	Wrexham County Borough Council
Shropshire 00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/04/2016	5755515		Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire 00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/04/2016	5755515		Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire 00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/04/2016			Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/04/2016	5747939	14,743.33		CRD55095	Vaisala Ltd
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/04/2016		14,743.33		CRD55095	Vaisala Ltd
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/04/2016	5747937	14,743.33		CRD55095	Vaisala Ltd
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/04/2016		14,743.33		CRD55095	Vaisala Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/04/2016	5757953	179,252.47		CRD55634	Shropshire & Wrekin Fire Authority
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/04/2016	5750462		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	25/04/2016	5755303	-	Revenue	CRD57617	Ocr
Shropshire 00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	25/04/2016	5755301	-	Revenue	CRD57617	Ocr
Shropshire 00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	25/04/2016	5755279 5739696	,	Revenue	CRD60733	Aqa Education Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	25/04/2016	5739696		Revenue Revenue	CRD62601 CRD62601	Berwick Care Equipment Limited Berwick Care Equipment Limited
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Clothing Uniform & Laundry	25/04/2016 25/04/2016	5739696		Revenue	CRD62601 CRD62601	Berwick Care Equipment Limited Berwick Care Equipment Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	25/04/2016	5739696		Revenue	CRD62601 CRD62601	Berwick Care Equipment Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Onionin & Laundry Supplies And Services-Equipt. Furn. & Materials	25/04/2016			Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	25/04/2016	5739696		Revenue	CRD62601 CRD62601	Berwick Care Equipment Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	25/04/2016	5739696		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Equipt. Furn. & Materials	25/04/2016	5739696		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Equipt. Furn. & Materials	25/04/2016	5739696		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/04/2016	5757408		Revenue	CRD62832	First Call Taxis Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/04/2016	5739686		Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire 00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Equipt. Furn. & Materials	25/04/2016	5741863		Revenue	CRD66214	Signs Now
Shropshire 00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Equipt. Furn. & Materials	25/04/2016	5741863		Revenue	CRD66214	Signs Now
Shropshire 00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Equipt. Furn. & Materials	25/04/2016	5741863		Revenue	CRD66214	Signs Now
Shropshire 00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Equipt. Furn. & Materials	25/04/2016			Revenue	CRD66214	Signs Now
Shropshire 00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Equipt. Furn. & Materials	25/04/2016			Revenue	CRD66214	Signs Now
Shropshire 00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Equipt. Furn. & Materials	25/04/2016	5741863		Revenue	CRD66214	Signs Now
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/04/2016	5757445		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/04/2016	5757958	1,728.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
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	-	Service Area Categorisation	Expense Type			Total Amount	Capital/Revenue	Su
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/04/2016	5757403	700.00	Revenue	CF
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2016	5757439	684.00	Revenue	CF
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	25/04/2016	5743334	13,161.25	Capital	CF
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/04/2016	5757518	640.00	Revenue	CF
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/04/2016	5757963	864.00	Revenue	CF
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/04/2016	5746396	259,338.13	Revenue	CF
hropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/04/2016	5746396	0.00	Revenue	CF
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/04/2016	5757672	1,260.00	Revenue	CF
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/04/2016	5757213	37,199.20	Capital	CF
hropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	25/04/2016	5742408	13,083.00	Capital	CI
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/04/2016	5747173	15,057.14	Revenue	CF
hropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	25/04/2016	5755494	799.90	Revenue	CI
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/04/2016	5743471	1,428.29	Revenue	CF
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	25/04/2016	5741580	2,550.00	Revenue	CF
	00GG	Housing Services - Homelessness	Premises Related-Rents	25/04/2016	5758086	1,047.72		CF
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	25/04/2016	5758082	1,505.76		CF
hropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	25/04/2016	5758078	-	Revenue	CF
hropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	25/04/2016	5753121		Revenue	C
hropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	25/04/2016	5753974	1,204.43		CF
hropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	25/04/2016	5754032	-	Revenue	CF
	00GG						Revenue	
hropshire bropshiro		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/04/2016	5741501			
hropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	25/04/2016	5753274		Revenue	CF CF
hropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	25/04/2016	5746149	,	Revenue	
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	25/04/2016	5739724	6,060.00		CF
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Archives	Premises Related-Rates	25/04/2016	5750944	11,679.50		CF
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/04/2016	5757697	-	Revenue	CF
hropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2016	5757409		Revenue	CF
hropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/04/2016	5757436	1,364.00		CF
hropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	25/04/2016	5758174	1,000.00	Revenue	CF
hropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	25/04/2016	5741991	-	Revenue	CF
nropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	25/04/2016	5741990	1,882.00	Revenue	CF
nropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	25/04/2016	5741801	5,780.00	Revenue	CF
hropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	25/04/2016	5757989	999.48	Revenue	R/
nropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	25/04/2016	5757985	896.40	Revenue	R/
hropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	25/04/2016	5757981	1,088.76	Revenue	R/
hropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	25/04/2016	5757977	1,114.44	Revenue	R/
hropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	25/04/2016	5757973	963.36	Revenue	R/
hropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	25/04/2016	5757972	690.48	Revenue	R/
hropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	25/04/2016	5757971	1,292.92	Revenue	R/
hropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	25/04/2016	5757970	1,028.69	Revenue	R
hropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	25/04/2016	5757331	1,162.20		R/
-	00GG	Housing Services - Homelessness	Premises Related-Rents	25/04/2016	5757327	1,047.41		R/
hropshire		Housing Services - Homelessness	Premises Related-Rents	25/04/2016	5757323	1,050.53		R
hropshire	00GG	Housing Services - Homelessness	Premises Related Rents	25/04/2016	5757322		Revenue	R
hropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	25/04/2016	5757318	-	Revenue	R
-	00GG	-		25/04/2016		-	Revenue	
hropshire		Housing Services - Homelessness	Premises Related-Rents		5757314	-		R/
ropshire	00GG	Housing Services - Homelessness	Premises Related Rents	25/04/2016	5757310	-	Revenue	R/
hropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	25/04/2016	5757306	-	Revenue	R/
hropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	25/04/2016	5757305	-	Revenue	R/
hropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/04/2016	5755689		Revenue	T
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/04/2016	5759305	-	Revenue	CF
hropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/04/2016	5758167		Revenue	CF
hropshire		None SeRCOP - Capital	Holding Accounts-Holding Accounts	26/04/2016	5758454	-	Revenue	TC
hropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/04/2016	5759111	-	Revenue	A
nropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/04/2016	5759077	768.64	Revenue	A
hropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/04/2016	5759057	863.98	Revenue	A
hropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/04/2016	5759044	647.33	Revenue	A
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/04/2016	5759031	2,241.65	Revenue	A
hropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/04/2016	5759016		Revenue	A
hropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/04/2016	5759012		Revenue	A
hropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/04/2016	5759011		Revenue	A
hropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/04/2016	5759007		Revenue	A
hropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/04/2016	5759006	1,344.30		A
hropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/04/2016	5759005	-	Revenue	A
nropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/04/2016	5758981		Revenue	A
nropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/04/2016	5758956	-	Revenue	A
-								
hropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/04/2016	5758954		Revenue	A
nonch:	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/04/2016	5758941		Revenue	A
hropshire		Name CapCOD, Dalamas Chast	I I a lating A analyzed a I lating the second s				Device	
hropshire	00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	26/04/2016 26/04/2016	5758940 5758939		Revenue Revenue	AS AS

Cumpliand	Cumpling Name
Supplier Id	Supplier Name
CRD68272	Central Taxis Ltd T/A Go Carz
CRD68272	Central Taxis Ltd T/A Go Carz
CRD69702	Access Mobility Solutions
CRD70920	Cut And Paste Ltd T/A Comlogic
CRD71028	Bridgnorth Taxis
CRD73010	Bt Global Services
CRD73010	Bt Global Services
CRD77161	O'Grady'S Private Hire
CRD81411 CRD81717	Interclass Plc
CRD81717	Severn Valley Window & Door Ltd Reflexion Care Group Limited
CRD83203	Pearson Education Ltd
CRD84595	Ricoh Uk Ltd
CRD85437	Cadspec Ltd
CRD86012	Meres And Mosses Housing Association
CRD86012	Meres And Mosses Housing Association
CRD86012	Meres And Mosses Housing Association
CRD86413	Idox Software Limited
CRD87424	Whitchurch Town Council
CRD87622	Ceredigion County Council
CRD91024	M T Wilde Plant Services Ltd
CRD91207	Lex Autolease Ltd
CRD96755	B & J Davies (Bucknell) Ltd
CRD97050	Exacom Systems Ltd
CRD97401	Telford & Wrekin Council (Nndr)
CRT02135	Batchley First School
CRT02263	Telford Taxi Hire Ltd
CRT02436	G F Ratcliff
CRT02625	Signis Limited
CRT03565	Mansel Davies Consultancy Ltd
CRT03907	Ms C E Johnson
CRT03934	Abberley Hall Limited
RAT00020	Bridgnorth Housing Special Rent
RAT00021	Oswestry Housing Special Rent
RAT00021	Oswestry Housing Special Rent
RAT00021	Oswestry Housing Special Rent
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RAT00021	Oswestry Housing Special Rent
TOP27420	Herefordshire Council
CRD87108	Jo Sarsby Personal Management Ltd
CRD97044	Genesisuk.Com Ltd
TOP29227	Buildwas Academy
ASC00005	Council Tax Refunds-Bacs
ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
ASC00005 ASC00005	Council Tax Refunds-Bacs
1-300003	

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	26/04/2016	5758936	1,511.59		ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/04/2016	5758933	1,056.04		ASC00005	Council Tax Refunds-Bacs
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758738	1,440.00		CRD03156	Diamond Cars (Telford) Limited
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/04/2016	5744155	499.09		CRD09824	Locsafe Security Systems Ltd
	00GG 00GG	0-0 0-0	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	26/04/2016 26/04/2016	5759148 5759146	6,500.00 6,760.00		CRD10064 CRD10064	Minsterley Motors Services Ltd Minsterley Motors Services Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/04/2016	5759140	1,233.50		CRD10064 CRD10064	Ministerley Motors Services Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	26/04/2016	5759145	1,233.30		CRD10064	Minsterley Motors Services Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/04/2016	5759144	12,124.39			Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/04/2016	5759143	6,608.61			Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/04/2016	5759142	23,558.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/04/2016	5759141	1,996.33	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	26/04/2016	5746726		Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	26/04/2016	5742879	670.50	Revenue	CRD10463	Midland News Association Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/04/2016	5747365		Revenue	CRD12023	Canon (Uk) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758845	3,962.40		CRD12843	E C Price & Son
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/04/2016	5758470	2,301.00			Security Wise Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758729	1,096.20		CRD14284	Rushbury School P.T.A Transport Ac
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Supplies And Services-Services/Allowances	26/04/2016	5758575	1,724.00		CRD17363	Vincent Windsor Private Hire Prism Uk Medical Limited
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	26/04/2016 26/04/2016	5739528 5739528		Revenue Revenue	CRD18069 CRD18069	Prism Uk Medical Limited
		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/04/2016	5751002		Revenue	CRD18069 CRD27264	Action Centres Uk Ltd
	00GG	0 - 0	Third Party Payments-Private Contractors	26/04/2016	5738542		Revenue	CRD27204 CRD30349	Headway Shropshire
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/04/2016	5738541		Revenue	CRD30349	Headway Shropshire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758727		Revenue	CRD36431	M H Owen
	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/04/2016	5758739		Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758581	646.00	Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758527	1,997.00	Revenue	CRD46377	Comet Cars Limited
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/04/2016	5759467		Revenue	CRD53155	The Strettons Mayfair Trust
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/04/2016	5747364		Revenue	CRD55304	Elmstok Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758732	1,263.20		CRD55882	Brian Davies & Son Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758731	1,647.20			Brian Davies & Son Ltd
	00GG 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions Transport Related-Contracts	26/04/2016 26/04/2016	5754289 5758728	7,000.00 1,611.00		CRD56566 CRD57626	Shrewsbury Furniture Scheme
	00GG	Children's and Education Services - School and Pupil Support None SeRCOP - Capital	Supplies And Services-Schools Equipt. & Materials	26/04/2016	5753996	-	Capital	CRD61142	R J Bradbury & Son Ltd T/A Mytton Vale H Education Sales Ltd Ta Computer Factory
	00GG	None SeRCOP - Capital	Supplies And Services Schools Equipt: & Materials	26/04/2016	5753996	837.00		CRD61142	Education Sales Ltd Ta Computer Factory
		None SeRCOP - Capital	Supplies And Services-Schools Equipt. & Materials	26/04/2016	5753996		Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services-Schools Equipt. & Materials	26/04/2016	5753996	175.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services-Schools Equipt. & Materials	26/04/2016	5753996	1,695.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/04/2016	5746825	-15,743.66	Revenue	CRD65897	Prospects For Young People Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/04/2016	5746824		Revenue	CRD65897	Prospects For Young People Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/04/2016	5759438	3,963.66			Prospects For Young People Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/04/2016	5759437	3,707.94			Prospects For Young People Ltd
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/04/2016 26/04/2016	5759441 5759440	11,735.67 10,978.53			Family Care Associates Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	26/04/2016	5759440	3,520.67		CRD66730 CRD66730	Family Care Associates Ltd Family Care Associates Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/04/2016	5759327	-5,181.00			Family Care Associates Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/04/2016	5759523	1,322.10		CRD67607	Prestige Nursing Ltd
	00GG	Central Services - Trading Services	Support Services-Management & Administration	26/04/2016	5757516	2,728.00			Disclosure & Barring Services
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/04/2016	5757516	-	Revenue		Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	26/04/2016	5757516	26.00	Revenue	CRD69205	Disclosure & Barring Services
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/04/2016	5757516	1,452.00		CRD69205	Disclosure & Barring Services
	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	26/04/2016	5757516		Revenue	CRD69205	Disclosure & Barring Services
	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	26/04/2016	5757516	5,544.00			Disclosure & Barring Services
	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	26/04/2016	5757516	2,596.00		CRD69205	Disclosure & Barring Services
	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	26/04/2016	5757516	1,144.00			Disclosure & Barring Services
		None SeRCOP - Management & Support Services - Reallocated	Employees-Support Staff	26/04/2016	5757516 5757516		Revenue		Disclosure & Barring Services
	00GG 00GG	Public Health - Other Children's and Education Services - School and Pupil Support	Employees-Support Staff Transport Related-Contracts	26/04/2016 26/04/2016	5757516 5758578	44.00 1,152.00	Revenue	CRD69205 CRD70978	Disclosure & Barring Services Mc Travel
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/04/2016	5758518		Revenue		Bridgnorth Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758734		Revenue		Bridgnorth Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758733		Revenue		Bridgnorth Taxis
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/04/2016	5758518		Revenue		Bridgnorth Taxis
	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/04/2016	5757348		Revenue		Arriva Trains Wales
	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/04/2016	5743329	4,064.45			Arriva Trains Wales
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/04/2016	5759524	2,846.48			Adelphi Care Services Limited
Shropshire	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	26/04/2016	5739439	460.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758580	1,320.00			Jeff'S Taxis & Minibuses
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/04/2016	5738569	1,240.50			Abbey Care Direct Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/04/2016	5752425	690.00	Capital	CRD81550	K J Glazing Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Fotal Amount	Capital/Reve	nue Supplier Id	Supplier Name
Shropshire	-	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/04/2016	5752426		Capital Revel	CRD81550	K J Glazing Services Ltd
		None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/04/2016	5752427	3,485.00		CRD81551	Acorn Electrical Contractors Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2016	5758526	-	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/04/2016	5759654	2,402.00		CRD83140	Ductbusters Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	26/04/2016	5759655	806.00	Revenue	CRD83140	Ductbusters Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/04/2016	5759434	16,385.71		CRD83203	Reflexion Care Group Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/04/2016	5759433	15,328.56		CRD83203	Reflexion Care Group Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/04/2016	5759432	9,111.85		CRD83203	Reflexion Care Group Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	26/04/2016	5753989	1,363.45		CRD83773	Shropshire Regimental Museum
		None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	26/04/2016	5759657	4,920.00		CRD84720	R A Allmark & Sons Ltd
Shropshire Shropshire		Children's and Education Services - Advisory None SeRCOP - Balance Sheet	Premises Related-R & M Property Policy Group Holding Accounts-Holding Accounts	26/04/2016 26/04/2016	5759660 5755227	454.28 4,000.00	Revenue	CRD87241 CRD87434	George Birchall Service Ltd Aston Botterell B & C N Parish Council
		Central Services - Trading Services	Supplies And Services-Communications & Computing	26/04/2016	5755227	4,000.00 3,115.95		CRD87434 CRD89440	Royal Mail Group Ltd
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Rents	26/04/2016	5743087	-	Revenue	CRD89440	Marstons Pubs Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/04/2016	5758852		Revenue	CRD90218	Mohammad Khan
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/04/2016	5758852	-	Revenue	CRD90218	Mohammad Khan
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/04/2016	5758851		Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	26/04/2016	5758852	46.55	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758853	1,080.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758848	910.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758847	1,425.00		CRD90218	Mohammad Khan
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2016	5758849	1,440.00		CRD90218	Mohammad Khan
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758523	-	Revenue	CRD90254	Access Cars Ltd
		Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	26/04/2016	5741616		Revenue	CRD90649	K J Electronics Systems Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/04/2016	5759475		Revenue	CRD93059	East Radnorshire Day Centre
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/04/2016	5758574		Revenue	CRD93953	S D Travel
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758574		Revenue	CRD93953	S D Travel
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/04/2016	5759696		Revenue	CRD94068	Srs Electrical Contractors Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/04/2016 26/04/2016	5759536 5758730	3,163.20	Revenue Revenue	CRD95260 CRD96640	Creative Support Ltd A T R Taxis
Shropshire		Children's and Education Services - School and Pupil Support None SeRCOP - Capital	Transport Related-Contracts Contingency/Other Capital-Capital - Plant Equipt & Furn	26/04/2016 26/04/2016	5758730	972.00 14,168.00		CRD96640 CRD96750	A T K Taxis Rapid Vision Systems Ltd
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758737	-	Revenue	CRD96750	Ultimate Taxis Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	26/04/2016	5736999	5,000.00		CRD90888	Virtual College Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services Miscellaneous Expenses	26/04/2016	5736999	16,000.00		CRD97950	Virtual College Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/04/2016	5759537	4,135.11		CRD98167	Quarriers Village
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/04/2016	5759447	3,998.06		CRD98442	New Focas
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/04/2016	5759446	2,433.60		CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/04/2016	5759445	2,433.60	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/04/2016	5759444	2,433.60	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/04/2016	5759448	3,554.46		CRD98706	Fostering Solutions
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/04/2016	5738603		Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/04/2016	5757823		Revenue	CRD99543	Alliance In Partnership Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	26/04/2016	5750481	1,787.40		CRD99873	Vodafone Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/04/2016	5759545		Revenue	CRT01442	Affinity Homecare
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/04/2016 26/04/2016	5759544 5759543		Revenue Revenue	CRT01442 CRT01442	Affinity Homecare
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/04/2016	5759543		Revenue	CRT01442 CRT01442	Affinity Homecare Affinity Homecare
		Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	26/04/2016	5759540		Revenue	CRT01442 CRT01442	Affinity Homecare
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/04/2016	5759539		Revenue	CRT01442	Affinity Homecare
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/04/2016	5747362		Revenue	CRT01665	L G Davis
-		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/04/2016	5747360		Revenue	CRT01715	Tudor Print Signs
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758525		Revenue	CRT02263	Telford Taxi Hire Ltd
-		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/04/2016	5758524	-	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/04/2016	5759515	728.00	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	26/04/2016	5742958	823.37	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	26/04/2016	5742957	419.42	Revenue	CRT03635	Prince Personnel Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	26/04/2016	5742957		Revenue	CRT03635	Prince Personnel Limited
		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	26/04/2016	5742957		Revenue	CRT03635	Prince Personnel Limited
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	27/04/2016	5757936		Revenue	CRT04222	Rhosymedre Community Primary School
Shropshire				27/04/2016	5760212	1,980.00	Revenue	STX00497	Mark Bowen
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials				D		
Shropshire	00GG 00GG	Central Services - Trading undertakings None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	27/04/2016	5760405		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Shropshire	00GG 00GG 00GG	Central Services - Trading undertakings None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	27/04/2016 27/04/2016	5760405 5760404	1,468.97	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Central Services - Trading undertakings None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	27/04/2016 27/04/2016 27/04/2016	5760405 5760404 5760403	1,468.97 6,482.41	Revenue Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Central Services - Trading undertakings None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	27/04/2016 27/04/2016 27/04/2016 27/04/2016	5760405 5760404 5760403 5760402	1,468.97 6,482.41 3,699.67	Revenue Revenue Revenue	ASC00006 ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Central Services - Trading undertakings None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016	5760405 5760404 5760403 5760402 5760402	1,468.97 6,482.41 3,699.67 503.61	Revenue Revenue Revenue Revenue	ASC00006 ASC00006 ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Central Services - Trading undertakings None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016	5760405 5760404 5760403 5760402 5760400 5760399	1,468.97 6,482.41 3,699.67 503.61 1,245.63	Revenue Revenue Revenue Revenue Revenue	ASC00006 ASC00006 ASC00006 ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs Nndr Refunds - Bacs Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Central Services - Trading undertakings None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016	5760405 5760404 5760403 5760402 5760400 5760399 5760398	1,468.97 6,482.41 3,699.67 503.61 1,245.63 1,338.36	Revenue Revenue Revenue Revenue Revenue Revenue	ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Central Services - Trading undertakings None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016	5760405 5760404 5760403 5760402 5760400 5760399 5760398 5760397	1,468.97 6,482.41 3,699.67 503.61 1,245.63 1,338.36 4,362.33	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Central Services - Trading undertakings None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016	5760405 5760404 5760403 5760402 5760400 5760399 5760398	1,468.97 6,482.41 3,699.67 503.61 1,245.63 1,338.36 4,362.33 2,276.74	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs

	ef Service Area Categorisation	Expense Type			Total Amount Capital/Revenue	
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	27/04/2016	5760392	571.22 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	27/04/2016	5760391	7,954.31 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	27/04/2016	5760389	4,065.80 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	27/04/2016	5757549	7,794.35 Revenue	ASC00007 Rent Refunds - Bacs
Shropshire 00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	27/04/2016	5757416	1,264.13 Revenue	ASC00007 Rent Refunds - Bacs
Shropshire 00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	27/04/2016	5757413	513.05 Revenue	ASC00007 Rent Refunds - Bacs
Shropshire 00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	27/04/2016	5757359	1,349.19 Revenue	ASC00007 Rent Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	27/04/2016	5757358	4,168.32 Revenue	ASC00008 General Sundry - Bacs
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	27/04/2016	5753394	509.60 Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/04/2016	5755544	11,061.84 Revenue	CRD02830 Axiell Limited
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/04/2016	5760328	19,791.98 Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/04/2016	5760326	3,562.52 Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/04/2016	5760325	1,482.00 Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/04/2016	5760324	3,498.00 Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/04/2016	5760323	10,374.00 Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/04/2016	5760322	6,402.50 Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/04/2016	5760321	7,644.00 Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/04/2016	5760320	20,889.18 Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2016	5760329	1,206.00 Revenue	CRD10972 C Newton
Shropshire 00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	27/04/2016	5753845	642.28 Revenue	CRD11582 Neopost Finance Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/04/2016	5758163	986.68 Revenue	CRD12819 Peters Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2016	5760539	2,220.20 Revenue	CRD12843 E C Price & Son
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2016	5757268	1,000.00 Revenue	CRD13268 Postage By Phone-Pitney Bowes Plc
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	27/04/2016	5746780	0.00 Revenue	CRD15533 Severn Trent Water Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/04/2016	5755554	536.00 Revenue	CRD17093 Ulverscroft Large Print Books Ltd
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services Equipter Furth & Indechars	27/04/2016	5757257	3,000.00 Revenue	CRD31955 Market Drayton Town Council
	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	27/04/2010	5752430	0.00 Revenue	CRD44823 West Mercia Supplies
	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	27/04/2010	5757341	0.00 Revenue	CRD44823 West Mercia Supplies
				5757935		
	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	27/04/2016	5760474	800.00 Revenue	, ,
	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2016		1,853.10 Revenue	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/04/2016	5753440	2,874.38 Revenue	CRD62347 Taking Part
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2016	5760544	3,620.00 Revenue	CRD68272 Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/04/2016	5755550	3,605.00 Revenue	CRD70660 Bibliographic Data Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/04/2016	5755549	1,395.00 Revenue	CRD70660 Bibliographic Data Services Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	27/04/2016	5759243	675.00 Revenue	CRD71936 British Red Cross
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2016	5760465	156.60 Revenue	CRD73784 County Training Oswestry Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2016	5760465	52.05 Revenue	CRD73784 County Training Oswestry Imp
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/04/2016	5760465	30.00 Revenue	CRD73784 County Training Oswestry Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	27/04/2016	5760465	197.01 Revenue	CRD73784 County Training Oswestry Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2016	5760465	152.50 Revenue	CRD73784 County Training Oswestry Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2016	5760465	12.91 Revenue	CRD73784 County Training Oswestry Imp
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	27/04/2016	5760772	21.21 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	27/04/2016	5760772	976.98 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	27/04/2016	5760746	770.11 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	27/04/2016	5760631	15.76 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	27/04/2016	5760631	585.75 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	27/04/2016	5760654	16.61 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	27/04/2016	5760654	694.24 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	27/04/2016	5760700	37.62 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	27/04/2016	5760700	504.84 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760717	20.94 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760717	592.16 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760648	573.96 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760756	538.94 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760629	531.40 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760790	20.50 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760790	744.01 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760674	663.73 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760664	21.21 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760664	681.07 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760675	7.07 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Catering	27/04/2016	5760675	565.31 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2010	5760621	7.07 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2010	5760621	770.88 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2010	5760741	7.07 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760741	533.08 Revenue	CRD76838 Bidvest Food Service
			27/04/2016	5760616		CRD76838 Bidvest Food Service
	Central Services - Trading undertakings	Supplies And Services-Catering		5760616		CRD76838 Bidvest Food Service
	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016 27/04/2016	5760622	14.14 Revenue	CRD76838 Bidvest Food Service
	Central Services - Trading undertakings	Supplies And Services-Catering			725.78 Revenue	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760712	578.12 Revenue	CRD76838 Bidvest Food Service

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-		Service Area Categorisation		-			Capital/Revenue		
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760644		Revenue	CRD76838	Bidvest Food Service
		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760644		Revenue	CRD76838	Bidvest Food Service
		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760815		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760655		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760655		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760652		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760770	83.17	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760770	769.71	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760686	83.17	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760686	887.79	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760680	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760680	793.99	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760683	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760683	556.08	Revenue	CRD76838	Bidvest Food Service
		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760698		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760684		Revenue	CRD76838	Bidvest Food Service
		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760684		Revenue	CRD76838	Bidvest Food Service
-		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760796		Revenue	CRD76838	Bidvest Food Service
		Central Services - Trading undertakings	Supplies And Services Catering	27/04/2016	5760796		Revenue	CRD76838	Bidvest Food Service
		6 6	Supplies And Services Catering	27/04/2016	5760677		Revenue	CRD76838	Bidvest Food Service
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760677		Revenue	CRD76838	Bidvest Food Service
									Bidvest Food Service
		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760715		Revenue	CRD76838	
		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760715		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760787		Revenue	CRD76838	Bidvest Food Service
		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760797		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760797		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760812		Revenue	CRD76838	Bidvest Food Service
		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760739		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760739	986.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760645	1,509.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760742	112.29	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760742	1,371.33	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760612	35.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760612	729.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760703	735.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760701	508.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760781	691.10	Revenue	CRD76838	Bidvest Food Service
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760704	37.62	Revenue	CRD76838	Bidvest Food Service
		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760704		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760810		Revenue	CRD76838	Bidvest Food Service
-		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760744		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760744		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	27/04/2016	5760669		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	27/04/2016	5760669		Revenue	CRD76838	Bidvest Food Service
-			Supplies And Services-Catering		5760679		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings		27/04/2016 27/04/2016				CRD76838	
Shropshire		6 6	Supplies And Services-Catering		5760808 5760702		Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760702		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760702		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760685		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760813		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760813		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760740		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760814		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760814		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760656		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760663		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760663	551.12	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760743	86.39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760743	1,261.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760651	753.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2016	5760647	643.77	Revenue	CRD76838	Bidvest Food Service
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2016	5760330	990.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2016	5760542		Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5753808	3,000.00		CRD79699	Alveley & Romsley Parish Council
Shropshire		Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	27/04/2016	5759424	-	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire		Children's and Education Services - Non School Funding	Supplies And Services Communications & Computing	27/04/2016	5759423	-1,349.24		CRD80645	Northgate Public Services (Uk) Ltd
Shropshire		Children's and Education Services - Non-School - Unumg Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Communications & Computing	27/04/2016	5753441	2,930.00		CRD80795	Perry Rda Group
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2016	5760533	-	Revenue	CRD81544	Roddy Doran
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2016	5760533		Revenue	CRD81344 CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5753813	3,000.00			Bayston Hill Parish Council
Purobanie	3000	הישראל איז		27/04/2010	2122012	3,000.00	nevenue	C100414/	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref Tot	tal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5757261	1,500.00	• •	CRD87260	Selattyn And Gobowen Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5753809	1,735.00	Revenue	CRD87270	Ashford Carbonel Parish Council
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5753810	3,000.00		CRD87272	Astley Abbotts Parish Council
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5753811	1,250.00		CRD87273	Atcham Parish Council
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5753812			CRD87274	Badger Parish Council
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5753814	2,800.00		CRD87282	Bicton Parish Council
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5753815			CRD87288	Broseley Town Council
	00GG 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016 27/04/2016	5754153 5754154	3,000.00 3,000.00		CRD87321 CRD87322	Diddlebury Parish Council Ditton Priors Parish Council
	00GG 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	27/04/2016	5754154	3,000.00		CRD87322 CRD87325	Easthope Shipton & Stanton Long P C
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5754155	3,000.00			Eastinge Sington & Stanton Long P C Eaton Under Heywood & Hope Bowdler Pc
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5754155	1,600.00		CRD87320	Great Ness & Little Ness Parish Council
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services Grants & Subscriptions	27/04/2016	5754158	3,000.00		CRD87335	Highley Parish Council
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5754159	1,220.00		CRD87342	Hopton Wafers Parish Council
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5754160	1,500.00	Revenue	CRD87347	Leebotwood & Longnor Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5754161	1,306.50	Revenue	CRD87348	Leighton & Eaton Constantine P C
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5754162	2,000.00		CRD87352	Longden Parish Council
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5757256			CRD87354	Ludford Parish Council
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5757258	3,000.00		CRD87359	Minsterley Parish Council
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5757262	1,500.00		CRD87407	Stoke-Upon-Tern Parish Council
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5757263	3,000.00 2.000.00		CRD87408	Stottesdon And Sidbury Parish Council
	00GG 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	27/04/2016 27/04/2016	5754163 5757264	2,000.00		CRD87414 CRD87420	Uffington Parish Council Weston Rhyn Parish Council
	00GG 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5757266	3,000.00		CRD87420 CRD87427	Wistanstow Parish Council
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5757267	-		CRD87427 CRD87432	Wroxeter & Uppington Parish Council
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services Grants & Subscriptions	27/04/2016	5757260	1,017.00		CRD87436	Myndtown Norbury R & W Parish Council
		Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	27/04/2016	5754297	-		CRD87986	British Parking Association
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	27/04/2016	5758492	1,652.50		CRD88352	Primchurch Kennels
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/04/2016	5754152	1,000.00	Revenue	CRD88451	Church Stretton Town Council
	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	27/04/2016	5759367	16,732.50		CRD88932	Tv Licensing
	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	27/04/2016	5760208			CRD89167	Technical Servs Eng Contract Ac
	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	27/04/2016	5760208			CRD89167	Technical Servs Eng Contract Ac
	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	27/04/2016	5760208			CRD89167	Technical Servs Eng Contract Ac
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/04/2016	5760208			CRD89167	Technical Servs Eng Contract Ac
	00GG 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Printing & Stationery	27/04/2016 27/04/2016	5760208 5754298			CRD89167 CRD89638	Technical Servs Eng Contract Ac Alpha Parking Ltd
		Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses	27/04/2016	5754031	495.00 5,000.00		CRD89638 CRD89788	Tec
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2016	5760545	1,404.00		CRD89788 CRD90254	Access Cars Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/04/2016	5760545	-		CRD90254	Access Cars Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/04/2016	5760545			CRD90254	Access Cars Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2016	5760537		Revenue	CRD94360	Sean D Jones
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/04/2016	5753439	3,047.25		CRD94857	Tickwood Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	27/04/2016	5743332	1,654.70	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/04/2016	5743332			CRD98094	Shropshire Community Leisure Trust
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/04/2016	5743332			CRD98094	Shropshire Community Leisure Trust
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/04/2016	5743332			CRD98094	Shropshire Community Leisure Trust
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2016	5759195	1,500.00		CRD99429	Casey'S Mobile Bars
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	27/04/2016	5746085	3,025.89		CRT00780	Spektrix Limited
Shropshire Shropshire		None SeRCOP - Balance Sheet Children's and Education Services - School and Pupil Support	Current Assets-Government Debtors Transport Related-Contracts	27/04/2016 27/04/2016	5746085 5760543			CRT00780 CRT02096	Spektrix Limited Kevin Cauldwell
Shropshire		Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services	Transport Related-Contracts Transport Related-Direct Transport Costs	27/04/2016 27/04/2016	5760543 5760538			CRT02096 CRT02385	Swan Cabs Limited
-	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	27/04/2016	5760538	840.00 1,148.00		CRT02385 CRT02617	Fozzies Hire
	00GG	Children's and Education Services - School and ruph Support	Third Party Payments-Other Committees/Establishmts	27/04/2016	5755591	-		NUS00011	Rainbow Pre School & Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/04/2016	5755591	1,821.60		NUS00011	Rainbow Pre School & Nursery
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/04/2016	5755596	-	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/04/2016	5755596	1,035.00	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/04/2016	5755596	690.00	Revenue	NUS00034	Gobowen All Rounders Childcare
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/04/2016	5755596	1,380.00	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/04/2016	5755592	1,400.00		NUS00096	Mount Lane Day Nursery
	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	27/04/2016	5755599			NUS00162	Priory Lodge Daycare Centre
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/04/2016	5755595	1,210.00		NUS00298	Highley Minors Childcare
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/04/2016	5755594	2,070.00		NUS00298	Highley Minors Childcare
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/04/2016	5755598	2,070.00		NUS00307	Start Chattarbay Dro School & Out Of School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/04/2016	5755593	2,100.00		NUS00351	Chatterbox Pre-School & Out Of School
Shropshire Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/04/2016 27/04/2016	5755590 5760227	2,070.00		NUS00389 STX00012	Little Pixies Nursery
Shropshire		Central Services - 0 Central Services - 0	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	27/04/2016 27/04/2016	5760227			STX00012 STX00012	J Rogers & Sons J Rogers & Sons
Shropshire		Central Services - 0	Premises Related-Repair & Maint. General	27/04/2016	5760227	1,322.35		STX00012 STX00076	Mant Ltd
Shropshire		Central Services - 0	Premises Related-Repair & Maint. General	27/04/2016	5760226	2,095.11		STX00076	Mant Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	27/04/2016	5760206	8,341.59			Mant Ltd
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Rody Name	Rody Def	Sorvice Area Categorisation	Evnonco Tuno	Payment Data	Transaction Ref To	tal Amaunt	Capital/Basers	Supplier	Supplier Name
-	Body Ref 00GG	Service Area Categorisation Central Services - Trading Services	Expense Type Premises Related-R & M Property Policy Group	27/04/2016	5760276		Revenue	Supplier Id STX00083	Supplier Name M W D Services
	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	27/04/2010	5760198			STX00083	Premier Carpets & Flooring
	00GG	0-0	Supplies And Services-Miscellaneous Expenses	27/04/2016	5760299			STX00297	Taylors Mechanical Ltd
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	27/04/2016	5760203	1,022.00		STX00396	Potters Electrical Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/04/2016	5744128	-	Revenue	CRT04083	Adam Stallard
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5761647	1,464.75	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Children's and Education Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses	28/04/2016	5742018	6,000.00	Revenue	CRT04164	Peopletoo Limited
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	28/04/2016	5758572		Revenue	CRT04227	Tibberton C. E. Primary School
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/04/2016	5761303	13,506.68		TOP29234	Bryn Elian High School
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/04/2016	5761576	1,599.54		CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/04/2016	5761577		Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5761574	1,723.94		CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5761575	1,976.03		CRD00422	Allied Healthcare Group Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Catering Third Party Payments-Private Contractors	28/04/2016 28/04/2016	5752275 5749845		Revenue Revenue	CRD04835 CRD06791	Mars Drinks Uk Ltd Have A Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5749846	4,863.43		CRD06791 CRD06791	Have A Care
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2016	5761236	-	Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	28/04/2016	5761257		Revenue	CRD10972	C Newton
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2016	5761567	1,912.20		CRD12843	E C Price & Son
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	28/04/2016	5761566	1,681.20		CRD12843	E C Price & Son
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2016	5761565	1,813.80		CRD12843	E C Price & Son
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2016	5757745	,	Revenue	CRD15928	Siemens Financial Services
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2016	5757745		Revenue	CRD15928	Siemens Financial Services
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/04/2016	5757745	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5761584		Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/04/2016	5761593	1,313.02	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	28/04/2016	5761591	4,648.43	Revenue	CRD32106	Radis Community Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5761592	1,676.64	Revenue	CRD32106	Radis Community Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/04/2016	5761596	563.14	Revenue		Trident Reach The People Charity
		Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/04/2016	5746452		Revenue	CRD44823	West Mercia Supplies
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	28/04/2016	5747670		Revenue	CRD44823	West Mercia Supplies
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Communications & Computing	28/04/2016	5761165	3,197.00		CRD51769	Exegesis Sdm
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/04/2016	5748774	4,309.00		CRD54148	Stage Electrics
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/04/2016	5748774	1,322.72		CRD54148	Stage Electrics
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/04/2016	5748774	16,371.00		CRD54148	Stage Electrics
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/04/2016	5743085	7,033.00			Shropshire Partners In Care
	00GG 00GG	Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related-Contracts	28/04/2016 28/04/2016	5761564 5761603	2,664.00 4,066.10		CRD60524 CRD60837	Ladies Auto School Services Surecare Shropshire Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/04/2016	5761604	3,065.46		CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Adults aged ander 05 with physical disability of sensory impairment.	Third Party Payments-Private Contractors	28/04/2010	5761600	-	Revenue	CRD60837	Surecare Shropshire Ltd
		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/04/2016	5741782	1,430.00		CRD61766	M A Creative Ltd
		0-0	Premises Related-Repair & Maint. General	28/04/2016	5748061	-	Revenue		Signs Express (Telford)
	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	28/04/2016	5761234	1,440.00			First Call Taxis Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5761607	1,051.80		CRD63721	C & S Care Services Ltd
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	28/04/2016	5748062	3,688.00		CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/04/2016	5759431	3,192.00	Revenue	CRD66544	Foster Care Associates Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/04/2016	5759430	3,192.00		CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2016	5761255	900.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2016	5761254		Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2016	5761252		Revenue		Central Taxis Ltd T/A Go Carz
	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	28/04/2016	5751310	2,200.00		CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	28/04/2016	5739931		Revenue		Salop Glass Co Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	28/04/2016	5739931		Revenue		Salop Glass Co Ltd
	00GG	Highways and Transport Services - Public Transport Adult Social Care, Adulta agod under 65 with physical disability or concern impairment	Supplies And Services-Equipt. Furn. & Materials	28/04/2016	5739931		Revenue	CRD74071	Salop Glass Co Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5761610	2,790.66		CRD77140	Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5761611	3,307.71	Revenue Revenue	CRD77140 CRD77164	Peace Of Mind Homecare Ltd Jeff'S Taxis & Minibuses
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	28/04/2016 28/04/2016	5761568 5761563	418.00 1,549.20		CRD77164 CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2016 28/04/2016	5761563 5761258	1,549.20 1,347.30		CRD77164 CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2010	5761258	1,347.30		CRD77164	Jeff'S Taxis & Minibuses
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5761615		Revenue	CRD78136	Sentinel Care Services
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5761616		Revenue		Sentinel Care Services
-	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/04/2016	5757747	995.00		CRD78869	Bob The Blindman Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/04/2016	5760595		Revenue	CRD80327	Four Rivers Nh Imp Ac
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/04/2016	5760595		Revenue	CRD80327	Four Rivers Nh Imp Ac
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	28/04/2016	5760595		Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	28/04/2016	5760595		Revenue	CRD80327	Four Rivers Nh Imp Ac
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	28/04/2016	5760595		Revenue	CRD80327	Four Rivers Nh Imp Ac
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/04/2016	5761623	2,069.36			Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5761622	4,611.79	Revenue	CRD80962	Salopian Care Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tra	ansaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/04/2016	5761263		Revenue		Mr T H Higgins (Taxi & Minibus Service)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5746180	2,203.06		CRD83299	A4U
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5761627	1,871.98			Supreme Home Care
		Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	28/04/2016	5746029		Revenue	CRD86106	Education Management Development Ltd
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	28/04/2016	5761463		Revenue	CRD86413	Idox Software Limited
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/04/2016 28/04/2016	5761630 5761631	1,923.78 2,735.39			Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
		Central Services - Trading Services	Supplies And Services-Communications & Computing	28/04/2016	5743340	-	Revenue		Royal Mail Group Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2016	5761251	1,925.00		CRD90254	Access Cars Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/04/2016	5742920		Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	28/04/2016	5751434		Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/04/2016	5748742	10.00	Revenue	CRD91443	Full Control Networks Distribution Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/04/2016	5748742	7,099.00	Revenue	CRD91443	Full Control Networks Distribution Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5756678	739.68	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5756679	1,047.88		CRD92173	Kare Plus Ltd (West Midlands)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5756680	1,541.28			Kare Plus Ltd (West Midlands)
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5761634	3,833.80			Oswestry Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5761638	,	Revenue	CRD95298	Tailored Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5761639	1,271.86		CRD95298 CRD95298	Tailored Care Ltd Tailored Care Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	28/04/2016 28/04/2016	5761640 5738363	1,696.80 5,687.50		CRD95298 CRD95820	Envalue Solutions Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2016	5761259	1,980.00		CRD95820 CRD96242	A J Coombes
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5761644	4,275.33		CRD96652	North Shropshire Home Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/04/2016	5747948	,	Revenue	CRD97364	People2People Shropshire Cic
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/04/2016	5747949	10,741.00		CRD97364	People2People Shropshire Cic
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/04/2016	5747951	4,129.13		CRD97364	People2People Shropshire Cic
-		Central Services - Trading undertakings	Employees-Indirect Employee Expenses	28/04/2016	5746724	967.08	Revenue	CRD97815	Newsquest Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/04/2016	5746724		Revenue	CRD97815	Newsquest Ltd
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/04/2016	5742147	6,000.00		CRD97859	S D Vaughan & Son
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/04/2016	5761645	2,368.40		CRD98709	Brockton Care Ltd
		0-0	Supplies And Services-Miscellaneous Expenses	28/04/2016	5748755		Revenue	CRD99652	Shropshire Mammal Group
		0-0	Supplies And Services-Miscellaneous Expenses	28/04/2016	5748754	1,500.00		CRD99652	Shropshire Mammal Group
		Central Services - Other Services	Employees-Support Staff	28/04/2016	5747637	28,515.24		CRD99877	Matrix Scm Ltd
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	28/04/2016 28/04/2016	5743464 5747359	621.00 1,787.00	Revenue	CRT01684 CRT01715	Cartlidge Stewart Ltd Tudor Print Signs
		Central services - Trading Services Children's and Education Services - 0	Employees-Indirect Employee Expenses	28/04/2016	5747359	1,787.00			Seven Resourcing Ltd
		Children's and Education Services - 0	Employees-Indirect Employee Expenses	28/04/2016	5747722	-	Revenue		Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	28/04/2016	5747724	1,076.40		CRT02073	Seven Resourcing Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	28/04/2016	5698980		Revenue	CRT02483	Graham Kendall
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/04/2016	5761233	8,320.00		CRT02494	Cen Group Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/04/2016	5754842	1,340.51	Revenue	CRT02632	Harrow Council
		None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	28/04/2016	5748761		Revenue		Edge Analytics Ltd
		Central Services - Trading undertakings	Premises Related-Rates	28/04/2016	5747573	1,016.40			Wyre Forest District Council
Shropshire		Children's and Education Services - Special	Support Services-Other Support Services	28/04/2016	5747613		Revenue		Prime Resolution Limited
-		Children's and Education Services - Special	Support Services-Other Support Services	28/04/2016	5747612		Revenue	CRT02924	Prime Resolution Limited
		None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	28/04/2016	5761187	21,010.50	-	CRT03326	Lewis Heating Services (2013) Ltd
		None SeRCOP - Balance Sheet Public Health - Other	Current Assets-Government Debtors Supplies And Services-Services/Allowances	28/04/2016 28/04/2016	5742019 5742019		Revenue Revenue	CRT03427 CRT03427	Machardy Consulting Ltd
		Public Health - Other Public Health - Other	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	28/04/2016	5742019	5,981.51 5,643.51		CRT03427 CRT03427	Machardy Consulting Ltd Machardy Consulting Ltd
-		Public Health - Other	Supplies And Services-Services/Allowances	28/04/2016	5742013	6,490.21		CRT03427 CRT03427	Machardy Consulting Ltd
-		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	28/04/2016	5739874	10,000.00		CRT03845	South Shropshire Furniture Scheme Ltd
-		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	28/04/2016	5761203	8,200.00		TOP22998	Candor Care
-		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	28/04/2016	5761214	4,925.00			Shire Lift Services Ltd
-	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/04/2016	5761513	2,960.37		TOP28794	Cleobury Mortimer Primary Academy
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	28/04/2016	5761229	4,750.58	Capital		W S Building Services (Shropshire) Ltd
		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/04/2016	5754329		Revenue		Robinson Polytunnels Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/04/2016	5760508	7,764.62		CRT03926	Inspired Artists Agency
		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/04/2016	5739919		Revenue	CRT04080	Korec
		Central Services - Trading Services	Employees-Indirect Employee Expenses	29/04/2016	5741499	3,750.00		CRT04114	Uk Land & Hydrographic Survey Assoc Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5760224	4,737.60		CRT04119	Newday Healthcare Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/04/2016 29/04/2016	5761119 5760510	3,903.80	Revenue Revenue	CRT04203 CRT04229	Rip Productions Ltd Codex Audio
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	29/04/2016 29/04/2016	5760510 5761120	450.00 2,879.97		CRT04229 CRT04240	Codex Audio Alan Williams Entertainments Limited
		Children's and Education Services - 0	Holding Accounts-Holding Accounts	29/04/2016	5761120	2,879.97			Sc Shropshire Youth lag Imp
-	00GG 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755231	31,842.00		CRD01236	Baschurch Parish Council
		Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755231	4,984.15			Baschurch Parish Council
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762360	1,242.00		CRD12843	E C Price & Son
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/04/2016	5748041	1,273.96			David Rogers Electrical Contractors Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762361	3,060.00	Revenue		M & J Travel
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/04/2016	5762043	101.08	Revenue	CRD18058	Telford & Wrekin Council
				•	•				

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tra	nsaction Ref	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
-	-	County Training trading account - Training	Premises Related-Repair & Maint. General	29/04/2016	5762043		Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	29/04/2016	5762043	5,000.00	Revenue	CRD18058	Telford & Wrekin Council
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755244	539,234.00	Revenue	CRD21098	Bridgnorth Town Council
	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755244	505.93	Revenue	CRD21098	Bridgnorth Town Council
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757552	413,883.00		CRD31955	Market Drayton Town Council
	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757552	2,834.81	Revenue	CRD31955	Market Drayton Town Council
		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/04/2016	5739918	2,868.93		CRD34489	Posturite (Uk) Ltd
		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/04/2016	5762110	3,296.39		CRD44375	South Shropshire Housing Assoc
	00GG 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/04/2016	5759378	0.00 1,398.25		CRD44823 CRD46785	West Mercia Supplies Direct Health (Uk) Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/04/2016 29/04/2016	5760423 5760422	,	Revenue	CRD46785	Direct Health (Uk) Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2010	5760422	4,038.75		CRD46785	Direct Health (Uk) Ltd
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758011	274,737.00		CRD48752	Wem Town Council
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5739883	4,860.08		CRD53155	The Strettons Mayfair Trust
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757362	192,492.00		CRD56155	Ellesmere Town Council
	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757362	-	Revenue	CRD56155	Ellesmere Town Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762362	1,283.40	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757570	353,000.00	Revenue	CRD59880	Oswestry Town Council
	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757570	3,824.46	Revenue	CRD59880	Oswestry Town Council
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/04/2016	5762634		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/04/2016	5762643		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762620		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762619		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762618		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762616		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2016	5762635		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
		Adult Social Care - Other adult social care - other	Premises Related-Rents	29/04/2016	5760503	,	Revenue	CRD75370	Mercia Care Homes Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/04/2016	5760503		Revenue	CRD75370	Mercia Care Homes Ltd
	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/04/2016	5747263	6.36		CRD76937	Bevan Brittan Llp Client Account
	00GG 00GG	Public Health - Other Public Health - Other	Third Party Payments-Private Contractors	29/04/2016 29/04/2016	5747263 5747263		Revenue Revenue	CRD76937 CRD76937	Bevan Brittan Llp Client Account Bevan Brittan Llp Client Account
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Transport Related-Direct Transport Costs	29/04/2016	5762627	-	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2010	5757390	360,416.00		CRD77500	Ludlow Town Council
	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757390		Revenue	CRD77500	Ludlow Town Council
		Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/04/2016	5748099		Revenue	CRD79184	Lift & Engineering Services Ltd
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755223	46,712.00		CRD79699	Alveley & Romsley Parish Council
	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755223	3,968.77		CRD79699	Alveley & Romsley Parish Council
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/04/2016	5742023	4,517.00		CRD81189	Parkeon Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	29/04/2016	5741506	11,674.00	Capital	CRD81189	Parkeon Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	29/04/2016	5741505	24,500.00	Capital	CRD81189	Parkeon Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	29/04/2016	5741504	5,837.00	Capital	CRD81189	Parkeon Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762615	700.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757560	180,307.00	Revenue	CRD82304	Much Wenlock Town Council
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755221	100,123.00	Revenue	CRD82981	Albrighton Parish Council
	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755221	52.40	Revenue	CRD82981	Albrighton Parish Council
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	29/04/2016	5745687	-	Revenue	CRD83203	Reflexion Care Group Limited
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	29/04/2016	5745686	-	Revenue	CRD83203	Reflexion Care Group Limited
	00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2016	5758218	2,415.00		CRD83320	The Raven Hotel
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755232	125,000.00		CRD84147	Bayston Hill Parish Council
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757576	18,000.00		CRD84510	Ruyton Xi Towns Parish Council
	00GG 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016 29/04/2016	5757380 5757380	22,500.00 18,368.71		CRD84532 CRD84532	Kinnerley Parish Council Kinnerley Parish Council
	00GG 00GG	Planning - Development Control None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	29/04/2016	5757380 5757381	,	Revenue Revenue	CRD84532 CRD84588	Kinneriey Parish Council Knockin Parish Council
	00GG 00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757381		Revenue	CRD84588 CRD84588	Knockin Parish Council
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2016	5742410	1,278.27		CRD84593	Jpr Engineering Services
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757569	34,400.00	-	CRD85192	Oswestry Rural Parish Council
-	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757569	7,220.02		CRD85192	Oswestry Rural Parish Council
	00GG	Central Services - 0	Employees-Indirect Employee Expenses	29/04/2016	5744082	-	Revenue	CRD85327	Hudson Global Resources Limited
		Central Services - 0	Employees-Indirect Employee Expenses	29/04/2016	5744081	-	Revenue	CRD85327	Hudson Global Resources Limited
	00GG	Central Services - 0	Employees-Indirect Employee Expenses	29/04/2016	5744080	-	Revenue	CRD85327	Hudson Global Resources Limited
	00GG	Central Services - 0	Employees-Indirect Employee Expenses	29/04/2016	5744079	2,500.00		CRD85327	Hudson Global Resources Limited
-	00GG	Central Services - 0	Employees-Indirect Employee Expenses	29/04/2016	5744078		Revenue	CRD85327	Hudson Global Resources Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5760424	1,610.75	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5755022	1,672.40	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757579	47,000.00	Revenue	CRD87007	Shawbury Parish Council
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757578	77,500.00		CRD87260	Selattyn And Gobowen Parish Council
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755219	11,864.00		CRD87267	Adderley Parish Council
	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755219		Revenue	CRD87267	Adderley Parish Council
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755220		Revenue	CRD87268	Alberbury With Cardeston Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755222	4,000.00	Revenue	CRD87269	All Stretton Smethcott & Woolstaston Pc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755222		Revenue	CRD87269	All Stretton Smethcott & Woolstaston Pc
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755224	5,462.00		CRD87270	Ashford Carbonel Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts	29/04/2016	5755225	6,547.00		CRD87271	Astley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755226	4,458.46		CRD87272	Astley Abbotts Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755226		Revenue	CRD87272	Astley Abbotts Parish Council
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	29/04/2016 29/04/2016	5755228 5755229	5,090.00 3,000.00		CRD87273 CRD87274	Atcham Parish Council Badger Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755230	7,000.00		CRD87274 CRD87277	Barrow Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755230	7,000.00		CRD87277 CRD87278	Beckbury Parish Council
Shropshire	00GG	None SerCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755234	16,000.00		CRD87279	Bedstone & Bucknell Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755235	9,217.00		CRD87280	Berrington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755236	4,000.00	Revenue	CRD87281	Bettws-Y-Crwyn Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755237	10,181.00	Revenue	CRD87282	Bicton Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755237	6,412.48	Revenue	CRD87282	Bicton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755239	64,300.00	Revenue	CRD87283	Bishops Castle Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755240	6,838.00		CRD87284	Bitterley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755241	18,708.00		CRD87285	Bomere Heath & District Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755241	-	Revenue	CRD87285	Bomere Heath & District Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755242	1,150.00		CRD87286	Bonningale Parish Council
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet Planning - Development Control	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	29/04/2016 29/04/2016	5755246 5755246	190,684.00 61,652.30		CRD87288 CRD87288	Broseley Town Council Broseley Town Council
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755246	-	Revenue	CRD87288 CRD87289	Buildwas Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755609	14,500.00		CRD87289 CRD87290	Burlowas Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755609	1,737.32		CRD87290	Burford Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts Holding Accounts	29/04/2016	5755610	3,633.00		CRD87291	Cardington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755611	18,300.00		CRD87292	Caynham Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755611	-	Revenue	CRD87292	Caynham Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755612	7,830.00	Revenue	CRD87293	Chelmarsh Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755613	20,168.00	Revenue	CRD87294	Cheswardine Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755614	-	Revenue	CRD87295	Chetton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755615	12,000.00		CRD87296	Childs Ercall Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755616	,	Revenue	CRD87297	Chirbury With Brompton Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755616	2,950.80		CRD87297	Chirbury With Brompton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts Holding Accounts	29/04/2016	5755617	3,400.00		CRD87299	Church Preen Hughley & Kenley P Council
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	29/04/2016 29/04/2016	5755618 5755619	2,897.00 339,644.00		CRD87300 CRD87303	Church Pulverbatch Parish Council Church Stretton & Little Stretton Town C
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755619	2,709.53		CRD87303 CRD87303	Church Stretton & Little Stretton Town C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755620	2,709.55		CRD87303	Claverley Parish Council
Shropshire	00GG	None SerCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755621	110,000.00		CRD87304	Cleobury Mortimer Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755621	4,944.80		CRD87305	Cleobury Mortimer Parish Council
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755622	11,592.00		CRD87306	Clive Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755623	30,515.00			Clun & Chapel Lawn Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755623	101.34	Revenue	CRD87307	Clun & Chapel Lawn Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755624	3,400.00	Revenue	CRD87308	Clunbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755625	3,800.00		CRD87309	Clungunford Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755626	16,500.00		CRD87310	Cockshutt Cum Petton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts	29/04/2016	5755627	34,700.00		CRD87311	Condover Parish Council
-	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5755627	1,331.85		CRD87311	Condover Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts Holding Accounts	29/04/2016	5755628	4,219.00		CRD87312	Coreley Parish Council
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	29/04/2016 29/04/2016	5755629 5755630	3,162.95 43,000.00		CRD87314 CRD87315	Cound Parish Council Craven Arms Town Council
Shropshire Shropshire	00GG 00GG	Planning - Development Control	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	29/04/2016 29/04/2016	5755630	-	Revenue	CRD87315 CRD87315	Craven Arms Town Council Craven Arms Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755631	52.55 15,970.00		CRD87317	Cressage Harley Sheinton Parish Council
Shropshire	00GG	None SerCOP - Balance Sheet	Holding Accounts Holding Accounts	29/04/2016	5755632	2,921.00		CRD87319	Culmington Parish Council
Shropshire	00GG	None SerCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755633	5,149.00		CRD87321	Diddlebury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755634	11,605.00		CRD87322	Ditton Priors Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755635	29,114.00		CRD87323	Donnington & Boscobel Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755636	9,000.00		CRD87324	Eardington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755637	2,950.00	Revenue	CRD87325	Easthope Shipton & Stanton Long P C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755638	3,240.00		CRD87326	Eaton Under Heywood & Hope Bowdler Pc
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757361	34,553.00		CRD87328	Ellesmere Rural Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757361	4,526.52		CRD87328	Ellesmere Rural Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757363	2,900.00		CRD87329	Farlow Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757364	12,844.00		CRD87330	Ford Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts Holding Accounts	29/04/2016	5757365	18,000.00 16,604.00		CRD87331	Great Hanwood Parish Council
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757366 5757366	16,604.00		CRD87332 CRD87332	Great Ness & Little Ness Parish Council Great Ness & Little Ness Parish Council
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	29/04/2016 29/04/2016	5757366	1,452.93 2,949.00		CRD87332 CRD87333	Great Ness & Little Ness Parish Council Grinshill Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757368	2,949.00 9,479.00		CRD87334	Hadnall Parish Council
Shropshire			Holding Accounts-Holding Accounts	29/04/2016	5757368	-			Hadnall Parish Council
1	1				5.5.550	020.07		1	· · · · · · · · · · · · · · · · · · ·

Body Name	Body Ref	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757369	-	Revenue	CRD87335	Highley Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757369	4,926.82		CRD87335	Highley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757370	-	Revenue	CRD87336	Hinstock Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757371	-	Revenue	CRD87337	Hodnet Parish Council
Shropshire Shropshire	00GG 00GG	Planning - Development Control None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	29/04/2016 29/04/2016	5757371 5757373	365.34 9,426.00	Revenue Revenue	CRD87337 CRD87340	Hodnet Parish Council Hopesay Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757374	-	Revenue	CRD87340 CRD87341	Hopton Cangeford Stoke St Millborough Pc
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757375	6,376.00	Revenue	CRD87341	Hopton Wafers Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757376	-	Revenue	CRD87343	Hordley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757377	-	Revenue	CRD87344	Ightfield & Calverhall Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757378	-	Revenue	CRD87345	Kemberton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757379	7,960.00	Revenue	CRD87346	Kinlet Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757382	6,380.00	Revenue	CRD87347	Leebotwood & Longnor Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757383	4,180.00	Revenue	CRD87348	Leighton & Eaton Constantine P C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757384	,	Revenue	CRD87349	Llanfair Waterdine Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757385	-	Revenue	CRD87350	Llanyblodwel Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757386	24,700.00		CRD87351	Llanymynech & Pant Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757387	15,000.00	Revenue	CRD87352	Longden Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757388	-	Revenue	CRD87353	Loppington Parish Council Ludford Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757389	,	Revenue	CRD87354	Lydbury North Parish Council
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	29/04/2016 29/04/2016	5757391 5757551	-	Revenue Revenue	CRD87355 CRD87356	Mainstone & Colebatch Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757553		Revenue	CRD87357	Melverley Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2010	5757553	-	Revenue	CRD87357	Melverley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757554		Revenue	CRD87358	Milson & Neen Sollars Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757555	-	Revenue	CRD87359	Minsterley Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757555	119.34	Revenue	CRD87359	Minsterley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757556	5,000.00	Revenue	CRD87360	Montford Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757558	7,000.00	Revenue	CRD87362	Moreton Say Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757561	3,100.00	Revenue	CRD87363	Munslow Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757561	72.72	Revenue	CRD87363	Munslow Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757562	,	Revenue	CRD87364	Myddle & Broughton Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757562	-	Revenue	CRD87364	Myddle & Broughton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757565	-	Revenue	CRD87366	Neen Savage Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757566	5,200.00	Revenue	CRD87391	Newcastle Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757567	-	Revenue	CRD87392	Norton-In-Hales Parish Council
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	29/04/2016 29/04/2016	5757568 5757571	60,000.00	Revenue Revenue	CRD87393 CRD87394	Onibury Parish Council Pontesbury Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2010	5757571	-	Revenue	CRD87394	Pontesbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757572	-	Revenue	CRD87395	Prees Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757573	-	Revenue	CRD87396	Quatt Malvern Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757574	4,015.00	Revenue	CRD87397	Richards Castle Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757575	4,000.00	Revenue	CRD87398	Rushbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757577	1,100.00	Revenue	CRD87399	Ryton & Grindle Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757580	16,500.00	Revenue	CRD87400	Sheriffhales Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757581	361,960.00	Revenue	CRD87401	Shifnal Town Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757581	95,067.84		CRD87401	Shifnal Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757996		Revenue	CRD87403	St Martins Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757997	2,800.00		CRD87404	Stanton Lacy Parish Council
Shropshire		Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5757997		Revenue	CRD87404	Stanton Lacy Parish Council
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016 29/04/2016	5757998 5757999	9,577.00 4,250.00		CRD87405 CRD87406	Stanton-Upon-Hine Heath Parish Council Stockton Parish Council
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sneet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	29/04/2016	5757999	4,250.00		CRD87406 CRD87407	Stockton Parish Council Stoke-Upon-Tern Parish Council
Shropshire		Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5758000	3,290.19		CRD87407 CRD87407	Stoke-Upon-Tern Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758001	26,570.00		CRD87407	Stottesdon And Sidbury Parish Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758002	1,252.00		CRD87409	Stowe Parish Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758003		Revenue	CRD87410	Sutton Maddock Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758004		Revenue	CRD87411	Sutton-Upon-Tern Parish Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758005	5,390.00		CRD87412	Tasley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758006	2,917.00	Revenue	CRD87413	Tong Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758007	8,064.00	Revenue	CRD87414	Uffington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758008	5,000.00	Revenue	CRD87415	Upton Magna Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5758008	12,269.52		CRD87415	Upton Magna Parish Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758009	15,675.00		CRD87416	Welshampton & Lyneal Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758010	-		CRD87417	Wem Rural Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5758010		Revenue	CRD87417	Wem Rural Parish Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758012	18,000.00		CRD87418	West Felton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758013	13,000.00		CRD87419	Westbury Parish Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758014 5758015	21,500.00		CRD87420	Weston Rhyn Parish Council
Shropshire	0000	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758015	2,945.00	nevenue	CRD87421	Weston-Under-Redcastle Parish Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758016	2,150.00	Revenue	CRD87422	Wheathill Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758017	18,043.00	Revenue	CRD87423	Whitchurch Rural Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5758017	703.89	Revenue	CRD87423	Whitchurch Rural Parish Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758018	448,402.00	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5758018	8,892.58	Revenue	CRD87424 CRD87425	Whitchurch Town Council
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet Planning - Development Control	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	29/04/2016 29/04/2016	5758019 5758019	37,912.00	Revenue Revenue	CRD87425 CRD87425	Whittington Parish Council Whittington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2010	5758020	7,000.00	Revenue	CRD87425	Whixall Parish Council
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758021		Revenue	CRD87420	Winkan Parish Council
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758022	6,000.00	Revenue	CRD87428	Withington Parish Council
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758023	22,183.47	Revenue	CRD87429	Woore Parish Council
-	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5758023	3,783.79	Revenue	CRD87429	Woore Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758024	13,218.00	Revenue	CRD87430	Worfield & Rudge Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758025	25,393.00	Revenue	CRD87431	Worthen With Shelve Parish Council
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	29/04/2016	5758025	205.87	Revenue	CRD87431	Worthen With Shelve Parish Council
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5758026	3,603.00	Revenue	CRD87432	Wroxeter & Uppington Parish Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755217	-	Revenue	CRD87433	Acton Burnell Frodesley P R&L Parish Co
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755238	4,000.00	Revenue	CRD87435	Billingsley Deuxhill G & M S Parish Cou
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757563	-	Revenue	CRD87436	Myndtown Norbury R & W Parish Council
	00GG	Planning - Development Control None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757563	2,557.52	Revenue	CRD87436 CRD87437	Myndtown Norbury R & W Parish Council Morville Acton Round Ae M & U C P C
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Holding Accounts-Holding Accounts Supplies And Services-Catering	29/04/2016 29/04/2016	5757559 5743352	4,750.00 2,095.21	Revenue Revenue	CRD87437 CRD87775	Matthew Clark Wholesale Ltd
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5760457	3,400.00	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Central Services - Trading Services	Employees-Support Staff	29/04/2016	5753549	-	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/04/2016	5751143	-	Revenue	CRD91574	Stonham
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/04/2016	5747973		Capital	CRD93579	Arcadis Consulting (Uk) Limited
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/04/2016	5752638		Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2016	5758219	2,720.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762648	512.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762626	699.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2016	5762625	855.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/04/2016	5762621	970.44	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5755245	523.00	Revenue	CRD95010	Bromfield Parish Council
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/04/2016	5757564	-	Revenue	CRD95013	Nash Parish Council
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5760463	1,165.25		CRD95298 CRD95298	Tailored Care Ltd
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/04/2016 29/04/2016	5760444 5760441		Revenue Revenue	CRD95298 CRD95298	Tailored Care Ltd Tailored Care Ltd
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5760439	588.00	Revenue	CRD95298 CRD95298	Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 05 of over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5760437		Revenue	CRD95298	Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5760436	,	Revenue	CRD95298	Tailored Care Ltd
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	29/04/2016	5747152	50,379.83		CRD95793	Shropshire Community Health Nhs Trust
	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/04/2016	5747244	24,946.15	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	29/04/2016	5742009	2,251.24	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	29/04/2016	5751935	2,530.00	Revenue	CRD96879	M B Hamer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	29/04/2016	5746035	600.00	Revenue	CRD96902	Gavin Tree Specialists Ltd
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	29/04/2016	5758091	97,940.72		CRD97442	West Mercia Energy
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	29/04/2016	5758090	164,694.62		CRD97442	West Mercia Energy
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	29/04/2016	5747245	1,380.00			Illy Computer Systems Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5754951	-	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Shropshire		Highways and Transport Services - Traffic Management & Road Safety Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Equipt. Furn. & Materials	29/04/2016	5742025 5742025		Revenue	CRD99192 CRD99192	Room Nine Media
Shropshire Shropshire		Highways and Transport Services - Traffic Management & Road Safety Public Health - Other	Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors	29/04/2016 29/04/2016	5742025 5741643		Revenue Revenue	CRD99192 CRD99410	Room Nine Media Shropshire Doctors Co-Op Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5754950		Revenue	CRD99410 CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/04/2016	5761118	-	Revenue	CRT01226	Rattle And Drum Promotions Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5760308	-	Revenue	CRT01442	Affinity Homecare
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	29/04/2016	5746471		Revenue		Friends Of Wem Swimming Centre
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	29/04/2016	5741821		Revenue	CRT02770	William Brookes Academy Trust
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	29/04/2016	5741784	-	Revenue	CRT03032	A V Cross
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/04/2016	5760425		Revenue	CRT03043	Phoenix Homecare Wrexham
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	29/04/2016	5746115	1,500.00	Revenue	CRT03092	Amanda Pascall
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	29/04/2016	5746114	-	Revenue	CRT03092	Amanda Pascall
		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	29/04/2016	5746115		Revenue	CRT03092	Amanda Pascall
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	29/04/2016	5746114		Revenue	CRT03092	Amanda Pascall
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	29/04/2016	5744150		Revenue		The Child Psychology Service Cic
	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	29/04/2016	5744149	855.90		CRT03430	The Child Psychology Service Cic
Shropshire		Housing Services - Homelessness	Premises Related-Rates	29/04/2016	5758220		Revenue		Shropshire Council - Council Tax Only
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/04/2016	5761212	3,856.25		TOP23006	Shire Lift Services Ltd Shire Lift Services Ltd
Shropshire Shropshire		None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/04/2016	5762117 5762116	2,180.00 4,980.00		TOP23006 TOP23006	Shire Lift Services Ltd Shire Lift Services Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Contingency/Other Capital-Capital - Exp On Grants & Loan Transport Related-Contracts	29/04/2016 29/04/2016	5762116 5676953		Revenue		Redacted - Personal Information
Sinopsine				23/04/2010	3070333	500.01	Increase	10120141	

Body Name Body Ref Service Area Categorisation

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