Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/12/2016	5794174	500.91	Revenue	TOP29281	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/12/2016	5865914	45,553.33	Revenue		Citizens Advice Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/12/2016	5868778	898.18	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/12/2016	5868792	639.09	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/12/2016	5869169	500.90	Revenue		Redacted - Personal Information
Shropshire	00GG	Control Society - Trading Society	Transport Related-Contracts	01/12/2016	5869180 5880513	722.70	Revenue		Redacted - Personal Information
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Children's and Education Services - School and Pupil Support	Supplies And Services-Miscellaneous Expenses Transport Related-Contracts	01/12/2016 01/12/2016	5886623	-4,675.00 1,381.82	Revenue Revenue		Allglass Systems Ltd Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/12/2016	5894192	906.81	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	01/12/2016	5913849	734.00	Revenue		Curve Learning And Development Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/12/2016	5916725	675.00	Revenue	CRT04083	Adam Stallard
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	01/12/2016	5921775	8,333.34	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/12/2016	5921826	0.00	Revenue	CRD85796	Shropshire Young Stars Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/12/2016	5922103	15.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	01/12/2016	5922103	192.20	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/12/2016	5922103	576.92	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/12/2016	5922103	80.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/12/2016	5922103	192.20	Revenue		Royal Mail Group Ltd
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Early Years	Supplies And Services-Communications & Computing Third Party Payments-Other Committees/Establishmts	01/12/2016 01/12/2016	5922103 5922642	40.00 2,070.00	Revenue Revenue		Royal Mail Group Ltd Moor Park Charitable Trust
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Other Continutees/Establishints Third Party Payments-Private Contractors	01/12/2016	5922741	17,786.25	Revenue		Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	01/12/2016	5922810	1,469.20	Revenue		Seven Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/12/2016	5922847	251.85	Revenue		British Library
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	01/12/2016	5922847	107.00	Revenue		British Library
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt: Furn. & Materials	01/12/2016	5922847	12.75	Revenue		British Library
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/12/2016	5922847	9.95	Revenue		British Library
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/12/2016	5922847	8.90	Revenue		British Library
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/12/2016	5922847	14.25	Revenue		British Library
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/12/2016	5922847	139.50	Revenue	CRD01023	British Library
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	01/12/2016	5923067	3,070.33	Revenue	CRT04474	Fwr Logistics
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	01/12/2016	5923217	7,851.25	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/12/2016	5923450	7,000.00	Revenue		Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/12/2016	5923451	4,194.25	Revenue		Community Council Of Shropshire
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/12/2016	5923494	500.00	Revenue		Glyn Upton Removals
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	01/12/2016	5923919	697.32	Revenue		Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/12/2016	5923992	2,960.00	Revenue		Select Forms Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/12/2016	5923993	70.00	Revenue		Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/12/2016	5923993	35.00	Revenue		Rich Evans Design Rich Evans Design
Shropshire	00GG		Supplies And Services Miscellaneous Expenses	01/12/2016	5923993 5923993	35.00	Revenue		5
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	01/12/2016 01/12/2016	5923993	35.00 940.00	Revenue Revenue		Rich Evans Design Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/12/2016	5923993	20.00	Revenue		Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Finding & Stationery Supplies And Services-Miscellaneous Expenses	01/12/2016	5923993	70.00	Revenue		Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/12/2016	5923993	105.00	Revenue		Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/12/2016	5923997	495.00	Revenue		Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/12/2016	5924021	529.07	Revenue		The Walt Disney Company Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/12/2016	5924058	4,682.54	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5924112	4,942.64	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5924115	13,204.20	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	01/12/2016	5924116	12,857.10	Revenue		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	01/12/2016	5924120	700.00	Revenue		Swiis Foster Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	01/12/2016	5924153	1,338.84	Revenue		Provac Cleaning Services Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/12/2016	5924197	63,542.17	Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other Children's and Education Services - Social Care and Safaguards Commissioning and Social Work	Third Party Payments-Private Contractors	01/12/2016	5924198	309,000.00	Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	01/12/2016	5924249	919.85	Revenue		Seven Resourcing Ltd
Shropshire Shropshire	00GG	Highways and Transport Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses Transport Related-Direct Transport Costs	01/12/2016 01/12/2016	5924250 5924276	1,239.05 560.00	Revenue		Seven Resourcing Ltd Burnt Tree Group
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/12/2016	5924276	750.00	Revenue Revenue		Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/12/2016	5924621	575.00	Revenue		Independent Grounds Maintenance
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5924630	7,156.23	Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Inflictions & Computing	01/12/2016	5924700	9,250.00	Revenue		Care Monitoring 2000 Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/12/2016	5924862	11.49	Revenue		Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/12/2016	5924862	493.19	Revenue		Batleys Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/12/2016	5924862	0.00	Revenue		Batleys Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/12/2016	5925008	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	01/12/2016	5925009	2,000.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5925044	2,278.80	Revenue	CRD88746	Patrol
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	01/12/2016	5925061	7,700.00	Revenue		Craig Mcarthur (It) Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/12/2016	5925099	115.70	Revenue		Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/12/2016	5925099	343.51	Revenue		Batleys Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/12/2016	5925099	0.00	Revenue		Batleys Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/12/2016	5925753	2,196.56	Revenue	Скр99531	Diamond Bus Company Ltd

Rody Name Rody I	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount C	apital/Revenue	Supplier ID Supplier Name
Shropshire 00G0	· ·	Supplies And Services-Communications & Computing	01/12/2016	5925802	1,479.40	Revenue	CRD62269 Xma Ltd
Shropshire 00G0	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Communications & Computing	01/12/2016	5925803	113.57	Revenue	CRD62269 Xma Ltd
Shropshire 00G0	· ·	Supplies And Services-Communications & Computing	01/12/2016	5925803	338.87	Revenue	CRD62269 Xma Ltd
Shropshire 00G0		Supplies And Services-Communications & Computing	01/12/2016	5925820	460.00	Revenue	CRD56358 Stone Computers Ltd
Shropshire 00G0	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	01/12/2016	5926008	450.00	Revenue	CRT04730 Syon Publishing Ltd
Shropshire 00G0	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/12/2016	5926165	2,758.95	Capital	CRD88738 Madeleys Chartered Surveyors
Shropshire 00G0	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/12/2016	5926254	14,205.53	Revenue	CRD61519 Coverage Care Services Ltd
Shropshire 00G0	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/12/2016	5926274	1,076.92	Revenue	CRD97197 Cheshire West Wirral & Shrops Crossroads
Shropshire 00G0	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/12/2016	5926274	633.75	Revenue	CRD97197 Cheshire West Wirral & Shrops Crossroads
Shropshire 00G0	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/12/2016	5926274	14,995.36	Revenue	CRD97197 Cheshire West Wirral & Shrops Crossroads
Shropshire 00G0	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	01/12/2016	5926276	687.57	Revenue	CRD60373 Ellesmere Community Nursing Home
Shropshire 00G0	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5926355	1,830.00	Capital	CRD10941 Norry Decorators Ltd
Shropshire 00G0	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/12/2016	5926439	611.24	Revenue	CRD79184 Lift & Engineering Services Ltd
Shropshire 00G0	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5926450	2,130.00	Capital	CRD82848 G I Sykes Ltd
Shropshire 00G0	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5926481	1,492.00	Revenue	CRT01153 Aspect Fire Solutions Ltd
Shropshire 00G0	Children's and Education Services - Home to College Transport	Transport Related-Contracts	01/12/2016	5926787	-877.75	Revenue	CRD73232 Arriva Trains Wales
Shropshire 00G0	Children's and Education Services - Home to College Transport	Transport Related-Contracts	01/12/2016	5926788	-670.70	Revenue	CRD73232 Arriva Trains Wales
Shropshire 00G0	· · · · · · · · · · · · · · · · · · ·	Transport Related-Contracts	01/12/2016	5926789	-831.35	Revenue	CRD73232 Arriva Trains Wales
Shropshire 00G0	·	Third Party Payments-Private Contractors	01/12/2016	5926923	2,520.00	Revenue	CRD83203 Reflexion Care Group Limited
Shropshire 00G0	·	Third Party Payments-Private Contractors	01/12/2016	5926924	900.00	Revenue	CRD83203 Reflexion Care Group Limited
Shropshire 00G0	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Schools Equipt. & Materials	01/12/2016	5926930	1,338.96	Revenue	CRD82356 Specialised Orthotic Services Ltd
Shropshire 00G0		Premises Related-Rents	01/12/2016	5927119	750.00	Revenue	CRD93900 The Shropshire Housing Alliance
Shropshire 00G0		Premises Related-Rents	01/12/2016	5927120	623.84	Revenue	CRD93900 The Shropshire Housing Alliance
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5927250	1,374.38	Revenue	CRT04067 Esp Ltd
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5927251	1,583.27	Revenue	CRT04067 Esp Ltd
Shropshire 00G0		Employees-Indirect Employee Expenses	01/12/2016	5927476	1,588.00	Revenue	CRT04998 Julie Barratt Legal Training
Shropshire 00G0		Supplies And Services-Services/Allowances	01/12/2016	5928830	1,016.00	Revenue	CRD62601 Berwick Care Equipment Limited
Shropshire 00G0		Current Assets-Government Debtors	01/12/2016	5928830	0.00	Revenue	CRD62601 Berwick Care Equipment Limited
Shropshire 00G0		Transport Related-Contracts	01/12/2016	5928877	2,720.00	Revenue	CRT02843 D C Coaches Ltd
Shropshire 00G0	· · · · · · · · · · · · · · · · · · ·	Income -Other Grants & Reimbursements	01/12/2016	5928962	6,072.65	Revenue	CRD69603 Schools Advisory Service
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5929442	7,286.05	Revenue	CRD95793 Shropshire Community Health Nhs Trust
Shropshire 00G0		Supplies And Services-Equipt. Furn. & Materials	01/12/2016	5929456	700.51	Revenue	CRD86764 Contract Furniture Specialists
Shropshire 00G0		Supplies And Services-Communications & Computing	01/12/2016	5929486	9,450.00	Revenue	CRT02502 Roc Search Limited
Shropshire 00G0	, ,	Supplies And Services-Miscellaneous Expenses	01/12/2016	5929503	630.00	Revenue	CRD78226 Independent Living Partnership Ltd
Shropshire 00G0	· -	Supplies And Services-Miscellaneous Expenses	01/12/2016	5929503	500.00	Revenue	CRD78226 Independent Living Partnership Ltd
Shropshire 00G0	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Communications & Computing	01/12/2016	5929507	2,125.00	Revenue	CRT04893 Gravitas Recruitment Group
Shropshire 00G0	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	01/12/2016	5929764	3,277.20	Revenue	CRD66544 Foster Care Associates Limited
Shropshire 00G0	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	01/12/2016	5929766	3,104.96	Revenue	CRD81914 National Fostering Agency
Shropshire 00G0	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	01/12/2016	5929767	3,277.32	Revenue	CRD81914 National Fostering Agency
Shropshire 00G0		Third Party Payments-Private Contractors	01/12/2016	5929774	9,642.86	Revenue	CRD99845 Caretech Community Services Ltd
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	24.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0	=	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/12/2016 01/12/2016	5930349 5930349	30.00 30.00	Revenue	CRD79352 Security Plus + Limited
· ·	· · · · · · · · · · · · · · · · · · ·	1	1	5930349	30.00	Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	1 1
Shropshire 00G0		1	01/12/2016 01/12/2016	5930349	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	40.00	Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	50.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services Miscellaneous Expenses	01/12/2016	5930349	20.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services Miscellaneous Expenses	01/12/2016	5930349	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	20.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	20.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	20.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	20.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	20.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	20.00	Revenue	CRD79352 Security Plus + Limited
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352 Security Plus + Limited
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Section Control Cont	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
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Supplies Description Company					1. 1.					1 '
Supplies										1 '
	-	00GG		Supplies And Services-Miscellaneous Expenses	I	5930349	10.00	Revenue	CRD79352	Security Plus + Limited
Section Sect	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352	Security Plus + Limited
		00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses		5930349		Revenue	CRD79352	Security Plus + Limited
		00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	20.00	Revenue	CRD79352	Security Plus + Limited
	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	20.00	Revenue	CRD79352	Security Plus + Limited
Section Sect	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	20.00	Revenue	CRD79352	Security Plus + Limited
	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	10.00	Revenue	CRD79352	Security Plus + Limited
	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	20.00	Revenue	CRD79352	Security Plus + Limited
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Storophies OSC	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352	Security Plus + Limited
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Shropshire OOGG Central Services - Trading undertakings Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus +				Supplies And Services-Miscellaneous Expenses		5930349		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Central Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Security P	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Central Services - Trading undertakings 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Miscellaneous Expenses 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Schools Equipt. & Materials 01/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Schools Equipt. & Materials 01/12/2016 5930382 50.00 Capital CRD61142 Education Sales Ltd Ta Computer Factory Supplies And Services-Grants & Subscriptions 01/12/2016 5930515 3,000.00 Revenue CRD79352 Security Plus + Limited Supplies And Services-Schools Equipt. & Materials 01/12/2016 5930515 3,000.00 Revenue CRD79352 Security Plus + Limited Security Plu		00GG		Supplies And Services-Miscellaneous Expenses		5930349		Revenue	CRD79352	Security Plus + Limited
Shropshire OGG Central Services - Trading undertakings Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services - Trading undertakings O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services - Trading undertakings O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services - Trading undertakings O1/12/2016 5930349 60.00 Revenue CRD79352 Security Plus + Limited Supplies And Services - Trading undertakings O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services - Trading undertakings O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services - Trading undertakings O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services - Trading undertakings O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services - Trading undertakings O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services - Trading undertakings O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services - Trading undertakings	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire OOGG Central Services - Trading undertakings Supplies And Services-Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services - Trading undertakings Supplies And Services - Miscellaneous Expenses O1/12/2016 5930349 60.00 Revenue CRD79352 Security Plus + Limited Supplies And Services - Trading undertakings Supplies And Services - Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services - Trading undertakings Supplies And Services - Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services - Trading undertakings Supplies And Services - Miscellaneous Expenses O1/12/2016 5930349 30.00 Revenue CRD79352 Security Plus + Limited Supplies And Services - Trading undertakings Supplies And Services - Trading undertakings Supplies And Services - Trading undertakings Supplies And Services - Security Plus + Limited Supplies And Services - Trading undertakings Supplies And Services - Security Plus + Limited Supplies And Services - Trading undertakings Supplies And Services - Security Plus + Limited Supplies And S	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/12/2016	5930349	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Norgeshire Shropshire	Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses				Revenue		1 '
Shropshire 00GG None SeRCOP - Capital Supplies And Services-Schools Equipt. & Materials 01/12/2016 5930382 506.00 Capital CRD61142 Education Sales Ltd Ta Computer Factory Supplies And Services-Grants & Subscriptions 01/12/2016 5930515 3,000.00 Revenue CRT01879 Futuregov Ltd Premises Related-Repair & Maint. Grounds 01/12/2016 5930549 Adt Fire & Security	Shropshire							Revenue		1
Shropshire OOGG Children's and Education Services - Special Supplies And Services-Grants & Subscriptions OOGG None SeRCOP - Management & Support Services - Reallocated Support Services -										1
Shropshire 00GG None SeRCOP - Management & Support Services - Reallocated Premises Related-Repair & Maint. Grounds 01/12/2016 5930549 456.65 Revenue CRD54920 Adt Fire & Security			· ·					-		
			· ·						l .	
Shropshire UUGG Central Services - Other Services - O									l	
	Suropshire	UUGG	Jeentral pervices - Other pervices	Supplies Affu Services-Grants & Subscriptions	01/12/2016	5930591	420.00	kevenue	CKD92/01	VOCAIITIK

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	01/12/2016	5930809	54,098.11	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	01/12/2016	5930814	1,937.25	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/12/2016	5930879	447.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	01/12/2016	5930880	3,153.30	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/12/2016	5930888	538.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	01/12/2016	5930967	1,987.00	Revenue	CRT04773	Shrewsbury Colleges Group
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	01/12/2016	5931018	141.40	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	01/12/2016	5931018	315.25	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/12/2016	5931060	845.68	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/12/2016	5931216	1,295.38	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	01/12/2016	5931325	501.70	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	01/12/2016	5931770	11,772.87	Revenue	CRD57427	Experian Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	01/12/2016	5931812	5,100.43	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/12/2016	5931812	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	01/12/2016	5931816	7,068.96	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/12/2016	5931816	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/12/2016	5931939	824.79	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/12/2016	5932123	475.43	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/12/2016	5932123	21.76	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/12/2016	5932137	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/12/2016	5932141	-8.40	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/12/2016	5932141	629.30	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/12/2016	5932141	25.54	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/12/2016	5932143	-16.80	Revenue		Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/12/2016	5932143	473.43	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/12/2016	5932143	25.54	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/12/2016	5932188	114.00	Revenue		Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/12/2016	5932188	808.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	01/12/2016	5932189	4,000.00	Revenue	CRT02758	Gill Jones
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	01/12/2016	5932192	2,533.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/12/2016	5932230	3,838.83	Revenue		Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/12/2016	5932376	432.15	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/12/2016	5932593	1,038.04	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/12/2016	5934145	184.20	Revenue		Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/12/2016	5934145	184.20	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/12/2016	5934145	169.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/12/2016	5934145	155.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	01/12/2016	5934217	500.00	Revenue	CRD80436	I R Beavan
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	01/12/2016	5934226	1,160.00	Revenue	CRT04420	Traffix Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/12/2016	5934312	59.00	Capital	CRD73445	Signs Scott Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/12/2016	5934312	12.00	Capital		Signs Scott Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/12/2016	5934312	590.00	Capital		Signs Scott Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	01/12/2016	5934439	616.25	Revenue		Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income -Fees & Charges	01/12/2016	5934439	-115.00	Revenue		Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/12/2016	5934459	629.75	Revenue		Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income -Fees & Charges	01/12/2016	5934459	-200.00	Revenue		Hilbrae Pets Hotel
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/12/2016	5934558	1,468.06	Revenue		Security Plus + Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5934969	20,435.17	Capital		Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5935040	24,355.92	Capital		HTL Windows & Doors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Construction/Conver	01/12/2016	5935075	17,675.00	Capital	CRD82224	Allglass Systems Ltd
Shropshire	00GG	None SeRCOP - Capital Cultural Environmental Regulatory and Blanning Services - Agricultural & Fisheries Services	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5935076	9,585.00	Capital	CRD82224	Allglass Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related Renair & Maint Crounds	01/12/2016	5935080	2,500.00	Revenue	1	G I Sykes Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	01/12/2016	5935554	685.65	Revenue	CRD86220	Taybar Limited
Shropshire Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	01/12/2016	5935699	611.60	Revenue	CRD90703	Stafford Catering Engineering
Shropshire Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Third Party Paymonts Private Contractors	01/12/2016	5936053	1,771.84	Revenue	CRD97169	Esp Systex Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/12/2016	5936158 5936172	3,550.40	Revenue		Coverage Care Services Ltd
Shropshire Shropshire	00GG	Public Health - Other	Third Party Payments Private Contractors Third Party Payments Private Contractors	01/12/2016	5936172	90.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Shropshire	00GG 00GG	Public Health - Other	Third Party Payments Private Contractors Third Party Payments Private Contractors	01/12/2016	5936172 5936172	380.00 27.32	Revenue	CRD82043 CRD82043	Orion Medical Supplies Ltd
Shropshire Shropshire		Public Health - Other	Third Party Payments Private Contractors Third Party Payments Private Contractors	01/12/2016		I I	Revenue		Orion Medical Supplies Ltd
Shropshire Shropshire	00GG 00GG	Public Health - Other Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/12/2016	5936172 5936173	49.72	Revenue	CRD82043 CRD82043	Orion Medical Supplies Ltd Orion Medical Supplies Ltd
Shropshire Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/12/2016 01/12/2016	5936173	527.04 175.68	Revenue Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/12/2016	5936173	518.40	Revenue		Orion Medical Supplies Ltd
				I	5936173	727.20			1
Shropshire Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/12/2016		1	Revenue	CRD82043 CRD82043	Orion Medical Supplies Ltd Orion Medical Supplies Ltd
JULIOUSHIITE	00GG	Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/12/2016	5936173 5936173	242.40	Revenue		Orion Medical Supplies Ltd
II.	00GG	Public Health - Other Public Health - Other	Third Party Payments Private Contractors Third Party Payments Private Contractors	01/12/2016		752.40	Revenue		Orion Medical Supplies Ltd
Shropshire	0066	TERMINE DEGREE VALUE	Third Party Payments-Private Contractors	01/12/2016	5936173	376.20	Revenue		
Shropshire Shropshire	00GG		Supplies And Sopriese Schools Equipt 9 Materials	01/12/2010	E026222	E 000 00	Canital	CDDEEGG	IStandaigh Concultancy Ital
Shropshire Shropshire Shropshire	00GG	None SeRCOP - Capital	Supplies And Services Schools Equipt. & Materials	01/12/2016	5936227	5,000.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Supplies And Services-Schools Equipt. & Materials	01/12/2016	5936236	5,000.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital None SeRCOP - Capital	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	01/12/2016 01/12/2016	5936236 5936238	5,000.00 -1,735.39	Capital Capital	CRD55034 CRD55034	Stoneleigh Consultancy Ltd Stoneleigh Consultancy Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Supplies And Services-Schools Equipt. & Materials	01/12/2016	5936236	5,000.00	Capital	CRD55034 CRD55034 CRT04341	Stoneleigh Consultancy Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5936820	1,010.00	Revenue		Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5936821	1,022.58	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5936822	1,704.30	Revenue		Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5936823	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5936824	3,835.80	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5936825	3,814.20	Revenue		Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5936826	14,571.30	Revenue		Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5936833	3,312.66	Revenue		National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5936840	3,247.03	Revenue		Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5936841	2,997.26	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5936842	2,997.26	Revenue		Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5936843	2,997.26	Revenue		Abc Fostering
Shropshire	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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/12/2016 01/12/2016	5936844 5936845	4,890.00 5,550.00	Revenue Revenue		Nexus Fostering Nexus Fostering
Shropshire Shropshire	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-Private Contractors	01/12/2016	5936853	10,566.66	Revenue		Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5936857	2,951.51	Revenue		Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5936858	2,825.83	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5936861	8,642.49	Revenue		Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	01/12/2016	5936929	534.60	Revenue		Jan Horwath
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	01/12/2016	5937115	986.50	Revenue	CRD90668	White Ribbon Campaign Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	01/12/2016	5937116	10,118.39	Revenue	CRT04416	21St Century Passenger Systems Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	01/12/2016	5937117	11,310.59	Revenue	CRT04416	21St Century Passenger Systems Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	01/12/2016	5937118	9,282.35	Revenue		21St Century Passenger Systems Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	01/12/2016	5937119	23,095.06	Revenue		21St Century Passenger Systems Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	01/12/2016	5937120	14,637.74	Revenue	CRT04416	21St Century Passenger Systems Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/12/2016	5937436	496.52	Revenue		Fletcher Contracting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/12/2016	5937436	636.52	Revenue		Fletcher Contracting Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/12/2016	5937436	0.00	Revenue		Fletcher Contracting Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/12/2016	5937752	1,563.05	Revenue		T C H Leasing
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	01/12/2016	5937979	5,260.00	Revenue		The Gallery Guest House
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5937991	12,661.00	Revenue		Ashfords Llp
Shropshire 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	01/12/2016 01/12/2016	5938833 5938833	516.15 288.90	Revenue Revenue		Taybar Limited Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	01/12/2016	5938833	2,079.08	Revenue		Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	01/12/2016	5938833	1,347.10	Revenue		Taybar Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5939162	2,140.87	Capital		Western Power Distribution
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital Capital - Construction/Conver	01/12/2016	5939164	1,140.00	Capital		Staffordshire County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5939165	1,450.00	Capital		Tanat Valley Coaches
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/12/2016	5939254	924.30	Revenue		Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/12/2016	5939254	556.18	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/12/2016	5939254	93.28	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/12/2016	5939254	0.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	01/12/2016	5939255	2,356.98	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/12/2016	5939287	0.00	Revenue	CRT00240	Midshire Business Systems (Comm) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	01/12/2016	5939578	3,501.05	Revenue		Specialised Orthotic Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/12/2016	5940528	2,804.94	Revenue		Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/12/2016	5940872 5940872	20.14	Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	01/12/2016 01/12/2016	5940872	20.14 20.14	Revenue Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/12/2016 01/12/2016	5940872 5940872	20.14 20.14	Revenue Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
2op3iiii0			The second contract and contrac	,,	55/2	20.24		02, 03	1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/12/2016 01/12/2016	5940872 5940872	20.14 20.14	Revenue Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related R & M Property Policy Group	01/12/2016	5940872	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	01/12/2016 01/12/2016	5940872 5940872	55.78 27.89	Revenue Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	01/12/2016	5940872	55.78	Revenue	CRT02739 CRT02739	Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	60.42	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	01/12/2016	5940872 5940872	20.14 20.14	Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire Shropshire	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-R & M Property Policy Group	01/12/2016 01/12/2016	5940872	20.14	Revenue Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-R & M Property Policy Group	01/12/2016	5940872	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/12/2016 01/12/2016	5940872 5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire Shropshire	00GG	Children's and Education Services - Youth County Training trading account - Training	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	01/12/2016	5940872 5940872	20.14 20.14	Revenue Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd

Rody Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Sunnlier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	• • •
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	S
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	5
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/12/2016	5940872	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	_
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
1 .	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	01/12/2016	5940872 5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Shropshire				1		1			_
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint Control	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	_
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	_
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	01/12/2016	5940872	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/12/2016	5940872	0.00	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5940901	7,575.00	Capital	CRT04326	Burton Environmental Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/12/2016	5941722	4,659.86	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	01/12/2016	5941885	4,880.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/12/2016	5941923	5,720.25	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/12/2016	5941924	2,650.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5941926	55,480.00	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/12/2016	5941927	22,048.94	Capital	TOP28997	Victoria Whitchurch Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5941955	16,716.80	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5941955	18,614.45	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5941955	13,688.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5941955	81.89	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/12/2016	5941955	255.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5941955	390.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5941955	3,222.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5941955	12,110.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5941955	-162.58	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/12/2016	5941955	4,925.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5941955	12,024.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/12/2016	5941955	1,800.00	Capital	CRT00039	_
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/12/2016	5941956	975.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5941956	4,904.41	Capital	CRT00039	,
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/12/2016	5941956	108,741.20	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/12/2016	5942010	904.98	Capital	CRD94263	_
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	01/12/2016	5942285	2,236.60	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/12/2016	5942285	683.05	Revenue	CRD73232	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5943644	3,277.20	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/12/2016	5943653	3,439.80	Revenue	CRD98706	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/12/2016	5943661	532.24	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/12/2016	5943662	893.01	Revenue	CRD67662	8
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/12/2016	5943669	587.10	Revenue		Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/12/2016	5943670	544.70	Revenue	CRT01819	•
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/12/2016	5943679	824.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/12/2016	5943688	8,050.00	Revenue	CRD86030	· · · · · · · · · · · · · · · · · · ·
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/12/2016	5943689	630.00	Revenue	CRD86030	5
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/12/2016	5943690	3,600.00	Revenue		Condover College Ltd
J Jpsilie	5000	Lympic pages, and the about more of with realising appointing	The state of the s	01,12,2010	3343030	1 3,000.00	HEVEITUE	1 5555555	Toomboter comege tru

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/12/2016	5943752	3,584.00	Revenue		Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/12/2016	5943753	1,929.40	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/12/2016	5943754	2,173.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/12/2016	5943755	470.00	Revenue		Potters Electrical Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair &Maint. Grounds	01/12/2016	5943756	1,613.88	Revenue		Telford Site Services Ltd
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	01/12/2016	5944202	1,440.00	Revenue		Security Plus + Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/12/2016	5944278	6,775.00	Capital		R Stringer & Co
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	01/12/2016	5944376	1,351.60	Revenue		The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	01/12/2016	5944401	1,115.00	Revenue	CRT05053	Jane Friswell
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services	Transport Related-Contracts Transport Related-Direct Transport Costs	01/12/2016 01/12/2016	5944476 5944477	558.00 785.00	Revenue Revenue	CRD94414 CRT02385	Royal Cars Swan Cabs Limited
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/12/2016	5944477	1,932.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/12/2016	5944479	784.00	Revenue	CRD00324	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/12/2016	5944480	238.50	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/12/2016	5944480	238.50	Revenue		S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	01/12/2016	5944482	900.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/12/2016	5944578	3,297.33	Capital	TOP29065	P Brealey Building Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/12/2016	5944608	720.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/12/2016	5948790	2,738.91	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services-Equipt. Furn. & Materials	02/12/2016	5902172	50.00	Capital	CRD52292	Whittan Industrial Ltd T/A Link 51
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services-Equipt. Furn. & Materials	02/12/2016	5902172	810.96	Capital	CRD52292	Whittan Industrial Ltd T/A Link 51
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	02/12/2016	5922053	1,206.69	Revenue		Mears Group Plc
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/12/2016	5922053	0.00	Revenue		Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	02/12/2016	5922674	1,708.50	Revenue		The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Indirect Employee Expenses	02/12/2016	5922675	1,799.45	Revenue		The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Indirect Employee Expenses	02/12/2016	5922676	1,566.25	Revenue		The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	02/12/2016	5922677	1,015.00	Revenue		The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	02/12/2016	5922678 5922839	2,033.99	Revenue		The Oyster Partnership Ltd C S Towers & Co Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Public Health - Other	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt. Furn. & Materials	02/12/2016 02/12/2016	5922839	1,025.00 1,305.00	Revenue Revenue		Sigma Pharmaceuticals Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Equipt: Full: & Materials Supplies And Services-Services/Allowances	02/12/2016	5923143	53.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services Services/Allowances	02/12/2016	5923143	227.50	Revenue		Mears Group Pic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/12/2016	5923143	70.25	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/12/2016	5923143	114.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/12/2016	5923143	39.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/12/2016	5923143	53.50	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	02/12/2016	5923143	76.50	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	02/12/2016	5923143	174.50	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	02/12/2016	5923143	218.67	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	02/12/2016	5923143	228.50	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	02/12/2016	5923143	277.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/12/2016	5923143	307.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/12/2016	5925040	185.57	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/12/2016	5925040	183.70	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/12/2016	5925040	113.16	Revenue		Newcross Healthcare Solutions
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	Employees-Indirect Employee Expenses	02/12/2016	5925040 5925040	98.76	Revenue		Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	02/12/2016 02/12/2016	5925040	100.06 99.96	Revenue Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	02/12/2016	5925040	203.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/12/2016	5925040	87.85	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/12/2016	5925040	190.31	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/12/2016	5925040	154.30	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/12/2016	5925040	84.66	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/12/2016	5925040	103.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/12/2016	5925040	113.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/12/2016	5925040	358.25	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/12/2016	5925040	357.05	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/12/2016	5925658	14,239.56	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	02/12/2016	5926242	3,827.50	Revenue		Arriva Trains Wales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/12/2016	5926296	2,063.67	Revenue		Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	02/12/2016	5926821	559.28	Revenue		West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	02/12/2016	5927088	591.76	Revenue		Xma Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	02/12/2016 02/12/2016	5929469 5930996	1,500.00	Revenue		Capita Resourcing Ltd Neopost Limited
Shropshire Shropshire	00GG	Central Services - Elections Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	02/12/2016 02/12/2016	5930996	792.00 5,120.05	Revenue Revenue		Compass Minerals Uk Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/12/2016	5931813	0.00	Revenue		Compass Minerals Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/12/2016	5932257	3,500.00	Revenue		Chester Road Bowling Club
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	02/12/2016	5932543	52.77	Revenue		Xma Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	02/12/2016	5932543	52.77	Revenue		Xma Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	02/12/2016	5932543	52.77	Revenue		Xma Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	02/12/2016	5932543	56.46	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	02/12/2016	5932543	52.77	Revenue	CRD62269	Xma Ltd
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Section Sect	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Computer		•				5932543				• • • • • • • • • • • • • • • • • • • •
Section Company Comp	Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/12/2016	5934974	739.66	Capital	CRD03768	R G Edwards & Co Ltd
Section 1985								Revenue		, ,
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Browning Browning Browning Browning Browning Browning Browning Browning Browning Brow										
Security Control Accordance Control Accordanc						5937150		Revenue		
Separate	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/12/2016	5937869	-1,829.75	Revenue	CRD99804	Nhs Shropshire Ccg
Security Company Com	Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	02/12/2016	5938608	675.00	Revenue	CRT01141	Salford Professional Development Ltd
Proposition 1995 1997	Shropshire							Revenue		55
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Strong-line Color	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	02/12/2016	5939579	478.00	Revenue	CRD99844	Bes Rehab Limited
Secondary Company Co	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/12/2016	5941535	2,241.55	Revenue	CRD94511	Adastra
Sprogenies 1906 More Self-OC- Cipital Contingency Officer Capital Continues Continues 1971/77/2016 1941/1972 194	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/12/2016	5941536	640.56	Revenue	CRD87777	L Lewis
Streight	Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver			· ·	Capital		
Strong-liver Contractions			·				· ·	· ·		
Strongsilite OSC Aulit Social Ciner - Aulits aged under 65 with learning disabilities Third Party Pyrimetris-Private Contractions O21/27/016 594592 1,200.00 Revenue C008000 Controver College Ltd	1 -			1 ' '						•
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Stropphire Code Adult Social Care - Adults special under 54 with learning disabilities Thar Party Payments Privace Contractors Cy17/2016 5949879 2,410 Revenue CR086203 Condover College Ltd										•
Processive Oscil Advanced Contractors Contractor										•
Stropphire Oscil Again Social Care - Adults aged under 6 own Hearing disabilities Third Party Payments-Private Contractors O.71/2/7016 59445/98 S.09.50.0 Revenue Revenue C.0006/03 Condower College td										9
Strongshire Conference Co										•
Shropsher Ood Auth Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors Opt. 12/2016 594370 2, 25.00.0 Revenue (CR086030) Conductor College to the Shropsher Ood Auth Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors Opt. 12/2016 594377 3, 78-60.0 Revenue (CR086030) Conductor College to the Shropsher Ood College to the						5943699		Revenue		9
Stroppsire Dispositive Obding Stroppsire Obding						5943701		Revenue	CRD86030	Condover College Ltd
Shropphire Osf Righways and Transport Services - Winter Service Highways and Transport Reconstruction O2/12/2016 S943727 S940.0 Revenue CR056096 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses O2/12/2016 S943917 S940.5 Revenue CR056094	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/12/2016	5943702	2,250.00	Revenue	CRD86030	Condover College Ltd
Shropphire 006 Cuttral, Environmental, Regulatory and Planning Services - Cutture and heritage Supplies And Services-Phises 0.2/12/2016 S949317 S949318 78.65 Servenue CR092748 S949318 78.65 S949318 78.65 S949319 S949318 78.65 S949319 S949318 S949	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/12/2016	5943704	2,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire OGG Central Services- Trading Services Income - Other Services OJ/17/2016 OGG Central Services- Trading Services OJ/17/2016 OGG None SeRCO-De Balance Sheet OJ/17/2016 OGG Coultral Services- Trading services OJ/17/2016 OGG None SeRCO-De Balance Sheet OJ/17/2016 OGG Coultral Services- Trading undertakings OJ/17/2016 OGG Coultral Services- Trading Services Coultre and heritage OJ/17/2016 OGG Coultral Services- Trading Services Coultre and heritage OJ/17/2016 OGG Coultral Services- Trading Services Coultre and heritage OJ/17/2016 OGG Coultral Services- Trading Services Coultre and heritage OJ/17/2016 OGG Coultral Services- Trading Services Coultre and heritage OJ/17/2016 OGG Coultral Services- Trading Services Coultre and heritage OJ/17/2016 OGG Coultral Services- Trading Services Coultre and heritage OJ/17/2016 OGG Coultral Services- Trading Services Coultre and heritage OJ/17/2016 OGG Coultral Services- Trading Services Coultre and heritage OJ/17/2016 OGG Coultral Services- Trading Services Coultre and heritage OJ/17/2016 OGG Coultral Services- Trading Services Coultre and heritage OJ/17/2016 OGG Coultral Services- Trading Services Coultre and heritage OJ/17/2016 OGG Coultral Services- Trading Services Services Coultre and heritage OJ/17/2016 OGG Coultral Services- Trading Services Services Coultre and heritage OJ/17/2016 OGG Coultral Services- Trading Services S			Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction				Revenue		
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Shropshire OGG Central Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 02/12/2016 5945332 1,000.00 Revenue CR093154 5,373.73 1,000.00 Revenue CR093154 Revenue					I					
Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 02/12/2016 5945346 8,373.70 Revenue Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - School and Pupil Support Transport Related-Contracts 02/12/2016 5945627 42.6.00 Revenue CR071364 Heritage										•
Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heretage Supplies And Services-Miscellaneous Expenses O2/12/2016 5945628 8,367.85 Revenue CRD7134 Left's Taxis & Minibuses Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts O2/12/2016 5945628 696.00 Revenue CRD7154 Left's Taxis & Minibuses Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts O2/12/2016 5945628 623.50 Revenue CRD7154 Left's Taxis & Minibuses Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts O2/12/2016 5945631 592.00 Revenue CRD7154 Left's Taxis & Minibuses Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts O2/12/2016 5945631 592.00 Revenue CRD7154 Left's Taxis & Minibuses Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts O2/12/2016 5945631 592.00 Revenue CRD7154 Left's Taxis & Minibuses Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts O2/12/2016 5945633 816.00 Revenue CRD7154 Left's Taxis & Minibuses Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts O2/12/2016 5945633 816.00 Revenue CRD7154 Left's Taxis & Minibuses O7/12/2016 5945634 816.00 Revenue CRD7154 Left's Taxis & Minibuses O7/12/2016 5945635 816.00 Revenue CRD7154 Left's Taxis & Minibuses O7/12/2016 5945635 816.00 Revenue CRD7154 Left's Taxis & Minibuses O7/12/2016 5945635 816.00 Revenue CRD7154 Left's Taxis & Minibuses O7/12/2016 5945635 816.00 Revenue CRD7154 Left's Taxis & Minibuses O7/12/2016 5945635 816.00 Revenue CRD7154 Left's Taxis & Minibuses O7/12/2016 5945635 816.00 Revenue CRD7154 Left's Taxis & Minibuses O7/12/2016 5945635 816.00 Revenue CRD7154 Left's Taxis & Minibuses O7/12/2016 5945635 816.00 Revenue CRD7154 Left's Taxis & Minibuses O7/12/2016 5945635 816.00 Revenue CR										
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Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts O2/12/2016 5945632 486.00 Revenue CRD77164 Jeff'S Taxis & Minibuses O2/12/2016 5945633 316.00 Revenue CRD16698 Mevenue CRD16698 A Jeff'S Taxis & Minibuses O2/12/2016 5945633 316.00 Revenue CRD16698 Mevenue CRD16498 Mevenue CRD16498 A Jeff'S Taxis & Minibuses O2/12/2016 5945634 2,612.58 Revenue CRD10149 Arriva Midlands Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts O2/12/2016 5945854 1,008.00 Revenue CRD94294 All Abord Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts O2/12/2016 5945855 1,290.00 Revenue CRD77164 All Abord Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts O2/12/2016 5945855 1,290.00 Revenue CRD77164 All Abord Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts O2/12/2016 5945850 1,290.00 Revenue CRD77164 All Abord Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts O2/12/2016 5945860 460.00 Revenue CRD77164 All Abord Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Contracts O2/12/2016 5945860 460.00 Revenue CRD77164 All Abord Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors O2/12/2016 5946903 2,054.52 Revenue CRD00422 Allied Healthcare Group Ltd Allied Healthcare Group	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/12/2016	5945630	945.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG Children's and Education Services - School and Pupil Support Supplies And Services-Grants & Subscriptions 02/12/2016 5945633 816.00 Revenue CRD16698 M & J Travel Supplies And Services-Grants & Subscriptions 02/12/2016 5945634 2,612.58 Revenue CRD10419 Arriva Midlands Ltd Ltd CRD10419 Arriva Midlands Ltd Ltd CRD10419 Arriva Midlands Ltd CRD10419 Arriva Midlands Ltd Ltd CRD10419 Arriva Midlands Ltd Ltd CRD10419 Arriva Midlands Ltd Ltd CRD10419 Arriva Midlands Lt	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts		5945631	592.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
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Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 02/12/2016 5946918 2,340.34 Revenue CRD60837 Surecare Shropshire Ltd				1 ' '						•
	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/12/2016	5946914	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 02/12/2016 5946919 910.04 Revenue CRD60837 Surecare Shropshire Ltd					I					•
	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/12/2016	5946919	910.04	Revenue	CRD60837	Surecare Shropshire Ltd

dy Name	•	Service Area Categorisation	Expense Type		Transaction Ref		Capital/Revenue		Supplier Name
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/12/2016	5946924	4,530.77	Revenue	CRD61048	Short Notice Care Services
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/12/2016	5946925	953.12	Revenue	CRD63721	C & S Care Services Ltd
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/12/2016	5946927	2,736.97	Revenue	CRD77140	Peace Of Mind Homecare Ltd
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/12/2016	5946928	1,344.91	Revenue	CRD77140	Peace Of Mind Homecare Ltd
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/12/2016	5946930	861.60	Revenue		Sentinel Care Services
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	02/12/2016	5946931	758.03	Revenue	1	Sentinel Care Services
ropshire			· · ·					l	I .
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/12/2016	5946935	3,256.53	Revenue	l	Salopian Care Ltd
ropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/12/2016	5946936	1,606.16	Revenue	CRD80962	Salopian Care Ltd
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/12/2016	5946940	3,043.46	Revenue	CRD86702	J K Caring For You
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/12/2016	5946942	653.82	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/12/2016	5946943	1,360.83	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/12/2016	5946948	2,992.45	Revenue	1	Oswestry Care Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/12/2016	5946953	· ·		1	Tailored Care Ltd
ropshire			· · ·			913.50	Revenue	l	1
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/12/2016	5946954	1,604.40	Revenue		Tailored Care Ltd
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/12/2016	5946955	2,213.40	Revenue	CRD95298	Tailored Care Ltd
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/12/2016	5946956	2,113.06	Revenue	CRD95298	Tailored Care Ltd
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/12/2016	5946958	1,827.33	Revenue	CRD95298	Tailored Care Ltd
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/12/2016	5946960	2,545.75	Revenue	CRD96652	North Shropshire Home Care Ltd
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/12/2016	5946961	572.25	Revenue	l	Healthcare 1St Choice Ltd
-			· · ·		5946962	1		1	
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/12/2016		1,259.65	Revenue	1	La Petite Concierge
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/12/2016	5746702	2,750.00	Revenue	1	Enterprise South West Shropshire
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/12/2016	5830274	1,458.33	Revenue	CRD82981	Albrighton Parish Council
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/12/2016	5893405	1,400.00	Revenue	CRT04827	Gordie Mackeeman And His Rhythm B
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/12/2016	5924902	679.41	Revenue	CRD60214	Bertram Trading Limited
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/12/2016	5924955	685.13	Revenue	1	Bertram Trading Limited
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	05/12/2016	5925063	4,452.00	Revenue	1	Child In Focus Ltd
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	05/12/2016	5926140	4,600.00	Revenue		Ludlow Assembly Rooms
		None SeRCOP - Balance Sheet	Current Assets-Government Debtors		5930266	· ·		l	Total Gas & Power Ltd
ropshire	00GG			05/12/2016		0.00	Revenue		
ropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	05/12/2016	5931258	840.00	Revenue	l	Telford & Wrekin Council
ropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	05/12/2016	5932296	624.00	Revenue	CRD87402	Shrewsbury Town Council
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/12/2016	5934126	3,252.00	Revenue	CRD91359	Penna Plc
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/12/2016	5934126	9,349.50	Revenue	CRD91359	Penna Plc
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/12/2016	5934128	6,037.50	Revenue	CRD91359	I .
ropshire	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	05/12/2016	5934152	10,830.00	Revenue	CRD91359	I .
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ropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	05/12/2016	5934938	15,849.00	Revenue	1	South Shropshire Housing Assoc
ropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/12/2016	5935038	25,001.00	Capital	l	R G Stones (Buildings) Ltd
ropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/12/2016	5935054	418.39	Capital	CRD56341	Window & Door Contract Services
ropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/12/2016	5935137	-13,881.00	Capital	CRD12997	Keith Phillips & Sons Ltd
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/12/2016	5935843	2,633.26	Revenue	CRD87775	Matthew Clark Wholesale Ltd
ropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	05/12/2016	5935874	475.00	Revenue	CRT03584	Psychology People
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/12/2016	5935880	711.00	Revenue	CRD87981	Sgs Books
-			Third Party Payments-Private Contractors			1		l	Cleobury Mortimer Medical Centre
ropshire	00GG	Public Health - Other	· · · · ·	05/12/2016	5936164	1,445.12	Revenue	l	1 '
ropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/12/2016	5936225	0.00	Revenue	1	Decostitch Ltd
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/12/2016	5936325	-1,514.28	Revenue	CRD66730	Family Care Associates Ltd
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/12/2016	5936851	11,940.00	Revenue	CRT04097	Amberleigh Care
ropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	05/12/2016	5936917	1,200.00	Revenue	CRD66730	Family Care Associates Ltd
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/12/2016	5938251	534.88	Revenue	1	Have A Care
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/12/2016	5938252	3,858.31	Revenue		Have A Care
								l	1
ropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/12/2016	5941925	845.00	Capital	l	Bowen Son & Watson
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/12/2016	5942289	2,736.42	Revenue	1	Entertainment One Uk Ltd
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/12/2016	5942370	736.41	Revenue	CRD61789	Orange Payment Processing
ropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	05/12/2016	5943791	1,000.00	Revenue	CRD72410	David Marshall
ropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	05/12/2016	5943794	600.00	Revenue	CRD86529	George Haywood & Sons
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/12/2016	5943798	522.70	Revenue	1	Cestrian Signs Ltd
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/12/2016	5943831	900.00	Revenue	CRD80140	_
						l I		1	
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/12/2016	5943840	450.00	Revenue	CRD80140	1
ropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	05/12/2016	5944392	4,000.00	Revenue	1	Capita Business Services Ltd
ropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	05/12/2016	5944396	713.50	Revenue	1	Shrewsbury Town Football Club Plc
ropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/12/2016	5945363	0.00	Revenue	CRD66618	T P G Disableaids Ltd
ropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	05/12/2016	5945363	4,019.00	Capital	CRD66618	T P G Disableaids Ltd
ropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	05/12/2016	5945385	502.38	Capital	1	South Shropshire Housing Assoc
ropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Exp On Grants & Loan	05/12/2016	5945443	5,425.00	Capital	l	Candor Care
		·	· _ · _ · _ · _ · _ · _ ·	I				1	
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/12/2016	5945482	1,042.34	Revenue	l	Iron Mountain Osdp (Uk) Ltd
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	05/12/2016	5945483	3,600.00	Revenue	1	University Of Birmingham
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/12/2016	5947444	2,493.60	Revenue	CRD97859	S D Vaughan & Son
ropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	05/12/2016	5947462	2,738.91	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/12/2016	5947558	790.12	Revenue	1	Derek Block Concerts Ltd
						1		1	
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/12/2016	5947559	1,487.41	Revenue	1	Derek Block Concerts Ltd
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/12/2016	5947707	725.83	Revenue	1	Ludlow Race Club Ltd
ropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/12/2016	5947789	-4,730.76	Capital	STX00549	Aspect Construction Contracts (Grp) Li
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/12/2016	5947789	-4,730.76	Capital	STX00549	Aspect Construction Contracts (Grp) Lt
ropshire									Aspect Construction Contracts (Grp) Lt

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/12/2016	5947789	58,661.41	Capital		Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/12/2016	5947789	35,953.76	Capital		Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/12/2016	5947789	35,953.76	Capital		Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/12/2016	5947790	0.00	Revenue	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/12/2016	5947790	0.00	Revenue		Aspect Construction Contracts (Grp) Ltd
Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	05/12/2016 05/12/2016	5947790 5947790	66,245.94 66,245.94	Capital Capital		Aspect Construction Contracts (Grp) Ltd Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/12/2016	5947790	33,648.73	Capital		Aspect Construction Contracts (Grp) Ltd Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/12/2016	5947790	33,648.73	Capital		Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	05/12/2016	5947871	453.00	Revenue		Bt Csdp Duty
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-R & M Property Policy Group	05/12/2016	5947907	501.00	Revenue		Security Wise Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/12/2016	5947934	531.46	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/12/2016	5947949	1,095.18	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/12/2016	5947951	449.40	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/12/2016	5947952	574.40	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/12/2016	5947958	557.10	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/12/2016	5947965	3,594.00	Capital		Roofing Construction Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Premises Related-R & M Property Policy Group	05/12/2016	5947966	4,241.00	Capital		HTL Windows & Doors Ltd
Shropshire	00GG 00GG	Central Services - Other Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/12/2016 05/12/2016	5947970 5948028	8,375.40 3,802.59	Revenue Revenue		Window & Door Contract Services Acorn Electrical Contractors Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Premises Related-Repair & Maint. General	05/12/2016	5948039	1,123.99	Revenue		George Birchall Service Ltd
Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/12/2016	5948062	1,123.99	Capital		Alfred Bagnall & Sons (Midlands) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/12/2016	5948068	488.70	Revenue		Electrical Solutions Sy Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/12/2016	5948074	0.00	Revenue		Electrical Solutions Sy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/12/2016	5948074	13,000.07	Capital		Electrical Solutions Sy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5762545	1,250.00	Revenue		Enterprise South West Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5895517	240.00	Revenue		Wilcox Psychological Associates
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5895517	1,080.00	Revenue	CRD86302	Wilcox Psychological Associates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	06/12/2016	5919931	1,208.70	Revenue	CRD60846	Crowgate Child Centre
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	06/12/2016	5923469	455.37	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/12/2016	5923469	0.00	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	06/12/2016	5923473	548.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	06/12/2016	5923473	866.64	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/12/2016	5923474	3,530.00	Revenue		Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/12/2016	5923475	4,130.00	Revenue		Oakbank Bed & Breakfast
Shropshire	00GG 00GG	Housing Services - Homelessness	Premises Related-Rents Premises Related-Rents	06/12/2016 06/12/2016	5923476 5923477	4,130.00 4,305.00	Revenue		Oakbank Bed & Breakfast Oakbank Bed & Breakfast
Shropshire Shropshire	00GG	Housing Services - Homelessness Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/12/2016	5924027	39.00	Revenue Revenue		Caspari Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/12/2016	5924027	448.38	Revenue		Caspari Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5925066	17,625.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5927003	650.00	Revenue	CRT03323	Laura Vickers
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	06/12/2016	5927109	460.00	Revenue		Glyn Upton Removals
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	7.20	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	0.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	0.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	172.05	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	23.31	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	15.08	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	205.79	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	06/12/2016	5930890	0.37	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	06/12/2016	5930890	46.23	Revenue		Royal Mail Group Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	06/12/2016 06/12/2016	5930890 5930890	12.24 13.00	Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	06/12/2016	5930890	13.00	Revenue Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	06/12/2016	5930890	209.42	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	06/12/2016	5930890	0.37	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	0.74	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	1.85	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	72.52	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	19.98	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	11.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	27.19	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	25.59	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	0.64	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	0.37	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	06/12/2016	5930890	0.74	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	06/12/2016	5930890	472.75	Revenue		Royal Mail Group Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	06/12/2016 06/12/2016	5930890 5930890	1.27 1.22	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	06/12/2016	5930890	0.74	Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	06/12/2016	5930890	0.74	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	104.71			Royal Mail Group Ltd
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Body Name I		Service Area Categorisation	Expense Type		Transaction Ref		Capital/Revenue		Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	19.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	12.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	6.39	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	8.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	19.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	1.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	46.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	0.52	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	0.74	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	9.64	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	14.04	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	19.98	Revenue		Royal Mail Group Ltd
Shropshire	00GG	· ·	Supplies And Services-Communications & Computing	06/12/2016	5930890	136.53	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services		06/12/2016	5930890	15.08			' '
		Central Services - Trading Services	Supplies And Services-Communications & Computing			1	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	0.37	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	0.74	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	4.07	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5930890	144.04	Revenue		Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/12/2016	5930890	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/12/2016	5931769	168.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/12/2016	5931769	18,106.99	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/12/2016	5931769	5,997.82	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/12/2016	5931769	37,638.21	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/12/2016	5931769	12,713.92	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	06/12/2016	5932196	639.73	Revenue		Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5932439	1,864.57	Revenue	1	Data Track Technology Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/12/2016	5932540	812.24	Revenue		Bibliotheca Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Equipe: Furnities Materials Supplies And Services-Communications & Computing	06/12/2016	5934110	578.00	Revenue		Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	06/12/2016	5934163	4,104.00	Revenue		Stone Computers Ltd
		_		1 ' '	5937753	· ·			·
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/12/2016		448.28	Revenue		Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/12/2016	5937753	0.00	Revenue		Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/12/2016	5937754	870.72	Revenue		Lex Autolease Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5939332	119,929.41	Revenue	GSP00021	Severnside Housing
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5939333	36,247.83	Revenue	GSP00006	Bromford Carinthia Housing Association
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	06/12/2016	5940601	1,033.50	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	06/12/2016	5940741	900.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5941830	450.00	Revenue	CRT05043	Miss Emma Williamson
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942002	77,458.58	Revenue		South Staffs & Shropshire Healthcare
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	1.57	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	36.56	Revenue	1	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services Miscellaneous Expenses	06/12/2016	5942939	10.96	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	5.37	Revenue		Security Plus + Limited
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Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	6.62	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	54.56	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	53.65	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	0.93	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	7.11	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	0.39	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	0.01	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	17.80	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	68.43	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	38.84	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	9.95	Revenue		Security Plus + Limited
-	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	0.42	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire						1			1
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	3.14	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	1.49	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	5.54	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	1.01	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	13.02	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	1.82	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	0.24	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	0.34	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	4.85	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	1.10	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	1.79	Revenue		Security Plus + Limited
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Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	3.43	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	1.56	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	1.06	Revenue	1	Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	9.64	Revenue	1	Security Plus + Limited
Shropshire		Highways and Transport Convices - Barking Convices	Supplies And Sangicas Missallangous Expanses	06/12/2016	5942939	8.55	Revenue	CRD79352	Security Plus + Limited
Shropshire Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	00/12/2010	3342333	0.55			Security 1 las - Emiliera
-	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	25.86	Revenue		Security Plus + Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	56.23	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	25.23	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	127.33	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	160.52	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	20.21	Revenue	CRD79352	1
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	93.58	Revenue	CRD79352	1 '
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	7.66	Revenue		Security Plus + Limited
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/12/2016 06/12/2016	5942939 5942939	40.11 5.91	Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	16.45	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services Miscellaneous Expenses	06/12/2016	5942939	0.87	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	36.69	Revenue	CRD79352	· ·
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	63.95	Revenue	CRD79352	1
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	29.26	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	06/12/2016	5942939	2.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	2.23	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	52.01	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	15.59	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	7.64	Revenue	CRD79352	1
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	9.42	Revenue	CRD79352	· ·
Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services Miscellaneous Expenses	06/12/2016	5943903	77.62 76.32	Revenue	CRD79352	,
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/12/2016 06/12/2016	5943903 5943903	1.32	Revenue Revenue		Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	10.12	Revenue	CRD79352	· ·
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	0.56	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services Miscellaneous Expenses	06/12/2016	5943903	0.02	Revenue	CRD79352	1
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services Miscellaneous Expenses	06/12/2016	5943903	25.32	Revenue	CRD79352	1
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	97.37	Revenue	CRD79352	1
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	55.26	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	14.15	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	0.59	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	4.47	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	2.12	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	7.88	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	1.43	Revenue	CRD79352	,
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	18.52	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	2.59	Revenue	CRD79352	1
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	0.34	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	0.48	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	6.89	Revenue	CRD79352	1
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903 5943903	1.57	Revenue	CRD79352	1
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/12/2016 06/12/2016	5943903	2.55 4.88	Revenue Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	2.21	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	1.51	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services Miscellaneous Expenses	06/12/2016	5943903	13.71	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	12.16	Revenue	1	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	36.79	Revenue	CRD79352	I
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	3.41	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	35.89	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	181.14	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	228.37	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	28.76	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	133.14	Revenue	1	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	10.89	Revenue	CRD79352	1
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	57.06	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903 5943903	8.41	Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/12/2016		23.40	Revenue		1
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/12/2016 06/12/2016	5943903 5943903	1.23 52.20	Revenue Revenue		Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	90.98	Revenue		1
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	06/12/2016	5943903	41.62	Revenue	CRD79352	1
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services Miscellaneous Expenses	06/12/2016	5943903	3.93	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/12/2016	5944525	510.00	Revenue	CRD78988	1
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/12/2016	5944535	2,201.50	Revenue	CRD98973	1
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	06/12/2016	5944601	2,997.20	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	06/12/2016	5944611	1,000.00	Revenue	TOP27433	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/12/2016	5944674	1,163.00	Revenue	CRT01715	· ·
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	06/12/2016	5945379	700.00	Revenue	CRD69102	P J Manford
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	06/12/2016	5945383	500.00	Revenue	CRD77313	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/12/2016	5945423	519.20	Revenue	CRD90985	Elite Law Cost Drafting Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/12/2016	5945662	1,277.76	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/12/2016	5945663	2,528.28	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/12/2016	5945664	860.04	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/12/2016	5947561	6,021.59	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/12/2016	5947561	85.62	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/12/2016	5947561	766.74	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/12/2016	5947633	518.60	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/12/2016	5947634	468.00	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/12/2016	5947635	468.00	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/12/2016	5947636	468.00	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/12/2016	5947637	468.00	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/12/2016	5947638	468.00	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/12/2016	5947639	468.00	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/12/2016	5947640	468.00	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/12/2016	5947641	468.00	Revenue		Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/12/2016	5947642	813.60	Revenue		Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/12/2016	5947643	468.00	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/12/2016	5947688	1,080.00	Revenue	CRT02163	Stokesay Primary School
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/12/2016	5947704	2,880.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/12/2016	5947788	28,970.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	06/12/2016	5947793	3,284.78	Capital	TOP29065	P Brealey Building Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/12/2016	5947935	1,398.65	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	06/12/2016	5948356	1,300.00	Revenue	CRD91261	John Pidgeon Partnership Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/12/2016	5948386	17.25	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/12/2016	5948386	32.00	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/12/2016	5948386	151.20	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/12/2016	5948386	326.84	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/12/2016	5948386	0.00	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/12/2016	5948485	825.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	06/12/2016	5948495	75.62	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/12/2016	5948495	60.33	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/12/2016	5948495	154.23	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	06/12/2016	5948495	95.22	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	06/12/2016	5948495	76.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	06/12/2016	5948495	105.91	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	06/12/2016	5948495	398.45	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	06/12/2016	5948495	202.40	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	06/12/2016	5948495	560.10	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	06/12/2016	5948495	106.95	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	06/12/2016	5948495	84.30	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/12/2016	5948495	60.72	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/12/2016	5948495	25.30	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/12/2016	5948495	560.10	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/12/2016	5948495	106.95	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	06/12/2016	5948495	891.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	06/12/2016	5948495	117.02	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/12/2016	5948495	0.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/12/2016	5948508	966.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/12/2016	5948510	930.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	06/12/2016	5948530	65.00	Revenue	CRD92245	Uk Flyers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	06/12/2016	5948530	1,399.00	Revenue	CRD92245	Uk Flyers
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/12/2016	5948562	0.00	Revenue		Access Mobility Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	06/12/2016	5948562	3,922.74	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/12/2016	5948617	3,222.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/12/2016	5948627	1,053.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/12/2016	5948630	2,281.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/12/2016	5948632	861.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/12/2016	5948638	571.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/12/2016	5948642	823.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/12/2016	5948660	618.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/12/2016	5948664	1,930.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/12/2016	5948688	502.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/12/2016	5948689	533.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/12/2016	5948718	740.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/12/2016	5948782	889.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	06/12/2016	5948785	818.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	06/12/2016	5948833	8,000.00	Capital	TOP28604	Dino'S Building Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/12/2016	5948840	1,120.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
51.1. G P 51.11. C	0000	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/12/2016	5948841	576.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	· ··							
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/12/2016	5948842	669.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		· ··	Transport Related-Contracts Transport Related-Contracts	06/12/2016 06/12/2016	5948842 5948844	669.00 1,502.00	Revenue Revenue	CRD77164 CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/12/2016	5948846	780.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/12/2016	5948847	456.33	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/12/2016	5948847	404.67	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/12/2016	5948848	1,215.20	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	06/12/2016	5948863	894.88	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/12/2016	5948863	868.56	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/12/2016	5948863	868.56	Revenue	CRD12843	E C Price & Son
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	06/12/2016 06/12/2016	5948865 5948869	829.60 693.00	Revenue Revenue		Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/12/2016	5948897	660.00	Revenue		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	06/12/2016	5948960	1,103.76	Revenue		Surecare Shropshire Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	06/12/2016	5948977	4,135.00	Revenue		Oakbank Bed & Breakfast
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/12/2016	5948989	848.40	Revenue	CRT04966	Cleobury Mortimer Bespoke Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/12/2016	5948992	735.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/12/2016	5949000	873.60	Revenue		Outcome Care And Support Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/12/2016	5949004	0.00	Revenue		Access Mobility Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	06/12/2016	5949004	16,454.00	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Central Services - Trading Services Children's and Education Services - Vouth	Supplies And Services-Miscellaneous Expenses	06/12/2016	5949039	2,265.00	Revenue		Chris Breeze Taylors Mechanical Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Youth Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General Third Party Payments-Private Contractors	06/12/2016 06/12/2016	5949094 5949120	490.00 1,600.00	Revenue Revenue	STX00297 CRD86030	Condover College Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/12/2016	5949121	3,364.29	Revenue	CRT03388	Priory Fostering Service
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/12/2016	5949122	13,064.28	Revenue		Creative Diversity Residential Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/12/2016	5949123	12,642.85	Revenue		Creative Diversity Residential Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/12/2016	5949134	602.55	Revenue	CRD93059	East Radnorshire Day Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/12/2016	5949137	22,467.06	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/12/2016	5949143	1,494.20	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/12/2016	5949144	1,499.02	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/12/2016	5949145	1,489.38	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/12/2016	5949146	1,484.56	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/12/2016	5949147	896.52	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/12/2016	5949148	1,460.46	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/12/2016	5949149	1,494.20	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/12/2016	5949150	1,724.82	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/12/2016	5949160	1,035.00	Revenue	CRD89969	Hengoed Park
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/12/2016 07/12/2016	5949161 5925192	1,069.50 1,060.58	Revenue Revenue		Hengoed Park Abbey Care Direct Ltd
Shropshire 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	07/12/2016	5927236	50,000.00	Revenue		Evolution Productions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Wiscenarieous Expenses Supplies And Services-Services/Allowances	07/12/2016	5932423	53.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/12/2016	5932423	254.67	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/12/2016	5932423	121.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/12/2016	5932423	30.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/12/2016	5932423	30.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/12/2016	5932423	124.50	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	07/12/2016	5932423	43.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/12/2016	5932423	135.50	Revenue		Mears Group Plc
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	07/12/2016	5942026	1,000.00	Revenue		Northgate Public Services (Uk) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/12/2016	5942733	535.50	Revenue		Boots Uk Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/12/2016	5943873	0.00	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/12/2016	5944684	11,250.00	Revenue		Future Options Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Miscellaneous Expenses	07/12/2016	5945655	47,300.00	Revenue		Learning Pool Limited
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	07/12/2016	5945657 5947523	845.00 1,940.07	Revenue		Cipd Enterprises Ltd British Telecom Plc
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	07/12/2016 07/12/2016	5947523 5947542	1,650.58	Revenue Revenue		British Telecom Pic British Telecom Pic
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	07/12/2016	5947548	1,187.88	Revenue		British Telecom Plc
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	07/12/2016	5947593	468.00	Revenue		Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	07/12/2016	5947594	468.00	Revenue		Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	07/12/2016	5947595	468.00	Revenue		Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	07/12/2016	5947596	468.00	Revenue		Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	07/12/2016	5947597	468.00	Revenue		Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	07/12/2016	5947598	468.00	Revenue		Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	07/12/2016	5947599	468.00	Revenue		Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	07/12/2016	5947600	468.00	Revenue		Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	07/12/2016	5947601	468.00	Revenue		Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	07/12/2016	5947602	468.00	Revenue		Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	07/12/2016	5947603	468.00	Revenue		Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	07/12/2016	5947604	468.00	Revenue		Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Contingency (Other Capital Capital Exp On Grants & Lean	07/12/2016	5948541	132,512.31	Revenue		Arriva Midlands Ltd
Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital Public Health - Other	Contingency/Other Capital-Capital - Exp On Grants & Loan Third Party Payments-Private Contractors	07/12/2016 07/12/2016	5949084 5949113	3,105.20 1,625.76	Capital Revenue		W S Building Services (Shropshire) Ltd Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/12/2016	5949113	1,716.08	Revenue		Ellesmere Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	07/12/2016	5949636	580.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related Direct Transport Costs	07/12/2016	5949640	448.00	Revenue		Central Taxis Ltd T/A Go Carz
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	07/12/2016	5949641	893.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/12/2016	5949653	486.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/12/2016	5949654	2,535.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/12/2016	5949655	1,300.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/12/2016	5949656	1,148.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/12/2016	5949657	582.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/12/2016	5949658	1,686.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/12/2016	5949659	770.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/12/2016	5949660	1,120.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/12/2016	5949661	462.70	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/12/2016	5949698	706.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/12/2016	5949700	1,832.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/12/2016	5949701	1,571.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/12/2016	5949704	774.72	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/12/2016	5949725	3,223.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/12/2016	5949726	3,168.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/12/2016	5949729	425.30	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/12/2016	5949854	3,500.00	Revenue	CRT04260	Shropshire Foster Care Association
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	07/12/2016	5949899	565.40	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	07/12/2016	5949900	1,020.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/12/2016	5949901	911.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/12/2016	5949902	906.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5949936	902.71	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5949939	545.66	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5949941	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5949941	566.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5949949	1,222.17	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5949952	580.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/12/2016	5949953	525.23	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/12/2016	5949954 5949956	559.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/12/2016		592.15	Revenue	CRD76838 CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services Catering	07/12/2016	5949959 5949959	14.83	Revenue		Bidvest Food Service
Shropshire	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/12/2016 07/12/2016	5949961	934.79 20.62	Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/12/2016	5949961	519.37	Revenue Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/12/2016	5949972	39.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/12/2016	5949972	898.49	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5949978	62.29	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5949978	886.82	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services Catering	07/12/2016	5949982	14.95	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services Catering	07/12/2016	5949982	594.86	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5949987	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5949987	682.25	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5949991	33.60	Revenue	1	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5949991	779.92	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950005	17.70	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950005	712.04	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950007	31.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950007	1,042.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/12/2016	5950011	12.84	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/12/2016	5950011	1,080.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/12/2016	5950024	537.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950026	949.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950036	603.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950039	713.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950040	56.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950040	978.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950056	925.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950060	652.73	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950065	560.41	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950067	656.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950071	20.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950071	493.95	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/12/2016	5950073	82.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/12/2016	5950073	1,076.66	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950074	29.67	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950074	1,182.51	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950077	13.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950077	765.08	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950083	722.34	Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950089	34.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950089	551.18	Revenue	CRD76838	Bidvest Food Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/12/2016	5950097	15.72	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/12/2016	5950097	1,057.75	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950098	20.68	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950098	752.84	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950103	14.95	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950103	511.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950105	540.89	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950109	677.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950110	602.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950116	39.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950116	618.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950118	654.44	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950119	7.07	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950119	701.34	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950123	25.76	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950123	719.88	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950126	29.69	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950126	634.24	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950127	656.08	Revenue		Bidvest Food Service Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950128	1,041.30	Revenue		
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	07/12/2016	5950137 5950137	20.49	Revenue		Bidvest Food Service
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/12/2016 07/12/2016	5950137 5950138	611.20 58.76	Revenue Revenue		Bidvest Food Service Bidvest Food Service
· ·	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/12/2016	5950138	644.43	Revenue	CRD76838	Bidvest Food Service
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/12/2016 07/12/2016	5950138	673.36	Revenue		Bidvest Food Service Bidvest Food Service
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/12/2016	5950140	54.83	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/12/2016	5950141	887.08	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services Catering	07/12/2016	5950141	503.67	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/12/2016	5950142	695.41	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Other Services	Income -Other Grants & Reimbursements	08/12/2016	5856337	-421.75	Revenue		Shaw & Sons Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	08/12/2016	5916893	600.00	Revenue		Graham Kendall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/12/2016	5924030	5,000.00	Revenue		Market Dojo Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Income -Government Grants Outside Aef	08/12/2016	5926931	4,800.00	Revenue		Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	08/12/2016	5929441	10,000.00	Revenue		Shropshire Youth Association
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/12/2016	5929447	602.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	08/12/2016	5929466	426.00	Revenue		Bishop Sports & Leisure Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/12/2016	5930399	0.00	Revenue		Technology Supplies Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/12/2016	5930582	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/12/2016	5930800	724.32	Revenue	CRD87777	L Lewis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/12/2016	5930852	3,893.54	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	08/12/2016	5930997	2,302.55	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/12/2016	5931826	52.00	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/12/2016	5931826	506.03	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/12/2016	5931826	0.00	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/12/2016	5931990	206.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/12/2016	5931990	4.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/12/2016	5931990	301.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/12/2016	5931990	9.27	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/12/2016	5931990	7.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/12/2016	5931990	350.72	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/12/2016	5931990	2.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/12/2016	5931990	427.52	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/12/2016	5931990	4.06	Revenue		Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/12/2016	5931990	0.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/12/2016	5932067	1,250.00	Revenue		Miss Louise Higgins
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/12/2016	5932229	979.00	Revenue		Stone Computers Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	08/12/2016	5932234	1,742.16	Revenue		Sigma Pharmaceuticals Plc
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	08/12/2016	5932234	1,102.98	Revenue		Sigma Pharmaceuticals Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/12/2016	5932325	1,002.44	Revenue		Bertram Trading Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/12/2016	5932375	438.95	Revenue		Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/12/2016	5932424	5.00	Revenue		Rocom
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/12/2016	5932424	566.54	Revenue	CRD76955	Rocom
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/12/2016	5932516	2,726.25	Revenue		Thomas Lister Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	08/12/2016	5934102	500.00	Revenue		Bsquared Costs Law
Shropshire	00GG	Control Control Control Control	Supplies And Services-Miscellaneous Expenses	08/12/2016	5934103	911.88	Revenue		Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	08/12/2016	5934127	13,000.00	Revenue		Penna Plc
Shropshire	00GG	Central Services - Trading Services Highways and Transport Services - Management & Support Services	Supplies And Services-Communications & Computing	08/12/2016	5934129	2,125.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	08/12/2016	5934447	410.72	Revenue	CRD96683	Allstar Business Solutions Ltd Allstar Business Solutions Ltd
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/12/2016 08/12/2016	5934447 5934447	19.33 14,042.32	Revenue Revenue	CRD96683 CRD96683	Allstar Business Solutions Ltd Allstar Business Solutions Ltd
Shropshire Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	08/12/2016	5934447	57.96	Revenue	CRD96683	Allstar Business Solutions Ltd Allstar Business Solutions Ltd
Shropshire Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/12/2016	5934447	0.00	Revenue		Allstar Business Solutions Ltd Allstar Business Solutions Ltd
3.11 Op31111 E	5000	production building street	San San Social Social Sections	00, 12, 2010	3334447	0.00	Nevende	C11230003	, Business solutions Etu

Rody Namo	Rody Pof	Service Area Categorisation	Evnança Tyna	Payment Date	Transaction Ref	Total Amount C	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Expense Type Current Assets-Government Debtors	08/12/2016	5934984	0.00	Revenue	CRD07479	lan Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/12/2016	5935586	9,948.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/12/2016	5935586	4,904.38	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/12/2016	5935586	6,357.63	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/12/2016	5935586	22,240.76	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/12/2016	5935586	10,370.16	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/12/2016	5935664	1,100.00	Revenue	CRT05028	Tcp Managed Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	08/12/2016	5935842	990.00	Revenue	CRD93341	St John Ambulance Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/12/2016	5936073	27,645.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/12/2016	5936073	970.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/12/2016	5936159	23,131.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/12/2016	5936161	829.23	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	08/12/2016	5936321	567.00	Revenue	CRD88604	Klipspringer Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/12/2016	5936854	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	08/12/2016	5937109	1,274.83	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/12/2016	5937600	531.46	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	08/12/2016	5939133	53,646.36	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	08/12/2016	5940797	477.73	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/12/2016	5941831	500.00	Revenue	CRD98942	Mr Aidan Mcgivern
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/12/2016	5942405	858.40	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/12/2016	5942405	915.68	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/12/2016	5944526	450.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/12/2016	5944576	2,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/12/2016	5945459	1,000.00	Capital	CRT04539	G P Cork & Co
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/12/2016	5945834	0.00	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	08/12/2016	5947547	1,125.00	Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/12/2016	5947908	523.00	Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/12/2016	5948056	1,829.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	08/12/2016	5948389	1,413.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
hropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/12/2016	5949013	5,949.47	Revenue	CRD66789	Reaseheath College
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	08/12/2016	5949927	3,010.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/12/2016	5950305	744.93	Revenue	CRD88607	Studiocanal Limited
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Third Party Payments-Private Contractors	08/12/2016	5950341	1,147.37	Revenue	TOP29412	Veolia E S Shropshire Ltd
hropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/12/2016	5950341	0.00	Revenue	TOP29412	Veolia E S Shropshire Ltd
hropshire	00GG	Central Services - Other Services	Income -Other Grants & Reimbursements	08/12/2016	5950617	421.75	Revenue	CRD13923	Shaw & Sons Ltd
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/12/2016	5950718	798.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950732	983.48	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950738	3,879.49	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	08/12/2016	5950739	1,080.92	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/12/2016	5950740	630.49	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/12/2016	5950743	606.24	Revenue	CRD39419	Trident Reach The People Charity
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950746	13,949.95	Revenue	CRD46785	Direct Health (Uk) Ltd
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950747	882.00	Revenue	CRD46785	Direct Health (Uk) Ltd
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950748	1,125.60	Revenue	CRD46785	Direct Health (Uk) Ltd
hropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	08/12/2016	5950751	764.40	Revenue	CRD46785	Direct Health (Uk) Ltd
hropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	08/12/2016	5950752	1,457.06	Revenue	CRD46785	Direct Health (Uk) Ltd
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950753	2,209.86	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950754	791.03	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950759	4,312.30	Revenue	CRD61048	Short Notice Care Services
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950760	959.10	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950762	2,635.33	Revenue	CRD77140	Peace Of Mind Homecare Ltd
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950763	1,842.98	Revenue	CRD77140	Peace Of Mind Homecare Ltd
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950765	679.74	Revenue	CRD78136	Sentinel Care Services
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950766	761.65	Revenue	CRD78136	Sentinel Care Services
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950770	3,251.12	Revenue	CRD80962	Salopian Care Ltd
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/12/2016	5950771	1,602.42	Revenue	CRD80962	Salopian Care Ltd
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950775	2,762.00	Revenue	CRD86702	J K Caring For You
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950777	663.59	Revenue		Bluebird Care (Shropshire Care Ltd)
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950778	1,382.73	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950782	2,953.18	Revenue	CRD92228	Oswestry Care Ltd
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/12/2016	5950786	1,177.80	Revenue	CRD95298	Tailored Care Ltd
nropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/12/2016	5950787	1,969.80	Revenue	CRD95298	Tailored Care Ltd
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/12/2016	5950788	4,464.60	Revenue	CRD95298	Tailored Care Ltd
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950789	2,037.41	Revenue	CRD95298	Tailored Care Ltd
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950791	1,384.97	Revenue	CRD95298	Tailored Care Ltd
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950793	2,533.09	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950794	1,197.54	Revenue	CRD98709	Brockton Care Ltd
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/12/2016	5950796	1,269.57	Revenue	CRT04130	La Petite Concierge
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	09/12/2016	5927412	751.31	Revenue	CRT04116	The Oyster Partnership Ltd
illopsille I					5927413	1	Revenue		
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Indirect Employee Expenses	09/12/2016	392/413	1,597.75	Revenue	CK104116	The Oyster Partnership Ltd
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	09/12/2016	5927413	1,941.89	Revenue		The Oyster Partnership Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	09/12/2016	5927416	1,287.40	Revenue		The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Indirect Employee Expenses	09/12/2016	5927417	1,759.85	Revenue		The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	09/12/2016	5928974	480.00	Revenue		Resourcing Group
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/12/2016	5929505	1,350.00	Revenue	CRD99969	The National Autistic Society
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/12/2016	5930555	105.78	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/12/2016	5930555	60.12	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/12/2016	5930555	94.75	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/12/2016	5930555	84.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/12/2016	5930555	339.90	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/12/2016	5930555	138.73	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/12/2016	5930555 5930555	130.73	Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire 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	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	09/12/2016 09/12/2016	5930555	106.75 90.46	Revenue Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	09/12/2016	5930555	127.43	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/12/2016	5930555	102.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	09/12/2016	5931234	1,250.00	Revenue	CRT00560	Arc4 Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	09/12/2016	5931234	274.00	Revenue	CRT00560	Arc4 Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	09/12/2016	5931234	3,425.00	Revenue	CRT00560	Arc4 Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/12/2016	5931303	1,701.64	Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/12/2016	5932357	668.99	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/12/2016	5932642	1,899.80	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/12/2016	5935137	-13,881.00	Capital		Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	09/12/2016	5935879	1,575.00	Revenue		Sports Leaders Uk
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	09/12/2016	5936046	85.54	Revenue		Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	09/12/2016	5936046	471.92	Revenue		Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/12/2016	5936877	824.00	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/12/2016	5937141	584.70	Revenue		First Choice Housing Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/12/2016	5938708	231.23	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/12/2016	5938708	23.98	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/12/2016	5938708 5938708	56.61	Revenue	CRD84595 CRD84595	Ricoh Uk Ltd
Shropshire	00GG 00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	09/12/2016 09/12/2016	5938708	375.01 146.39	Revenue	CRD84595 CRD84595	Ricoh Uk Ltd Ricoh Uk Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	09/12/2016	5938708	186.55	Revenue Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	09/12/2016	5938708	0.00	Revenue		Ricoh Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/12/2016	5940549	2,040.00	Capital		Keith Phillips & Sons Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/12/2016	5940732	8,971.00	Capital		D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/12/2016	5940734	715.00	Capital		D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/12/2016	5940802	8,401.00	Capital		Nyke Energy Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/12/2016	5940883	532.94	Revenue	CRT03326	Lewis Heating Services (2013) Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Support Services-Other Support Services	09/12/2016	5941620	1,060.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	09/12/2016	5941775	3,735.00	Revenue	CRD73363	Systemslink 2000
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/12/2016	5941922	500.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/12/2016	5943806	825.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/12/2016	5944639	3,590.68	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	09/12/2016	5944639	0.00	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/12/2016	5948531	1,514.28	Revenue		121 Direct Mail
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	09/12/2016	5949080	560.00	Revenue		Crisis Prevention Institute
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/12/2016	5949082	806.63	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/12/2016	5949082	806.62	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/12/2016	5949754	63.01	Revenue Revenue		Newcross Healthcare Solutions
Shropshire 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	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	09/12/2016 09/12/2016	5949754 5949754	123.13 101.65	Revenue		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 Employees-Indirect Employee Expenses	09/12/2016	5949754 5949754	84.66	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	09/12/2016	5949754	84.66	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	09/12/2016	5949754	240.44	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/12/2016	5949754	104.73	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	09/12/2016	5950310	22,752.52	Revenue		Severn Trent Water Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	09/12/2016	5950447	435.69	Capital		Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	09/12/2016	5950465	3,485.52	Capital		Access Mobility Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/12/2016	5950680	696,319.24	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/12/2016	5950681	31,335.82	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	09/12/2016	5951139	42,384.20	Revenue		West Mercia Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	09/12/2016	5951180	1,000.00	Revenue		Mr Killian Garvey
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/12/2016	5951189	16.00	Revenue		Orbital Sound Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/12/2016	5951189	836.80	Revenue		Orbital Sound Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	09/12/2016	5951189	160.00	Revenue		Orbital Sound Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/12/2016	5951364	657,488.62	Revenue		Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/12/2016	5951529	9,215.16	Revenue		Global Live Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	09/12/2016	5951754	1,902.80	Revenue		Jeff'S Taxis & Minibuses
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Central Services - Trading undertakings	Transport Related-Contracts Supplies And Services-Catering	09/12/2016 09/12/2016	5951755 5951873	1,730.00 34.61	Revenue Revenue		Jeff'S Taxis & Minibuses Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/12/2016	5951873	739.74			Bidvest Food Service
Simopainie	1 3000	Tourist of the Trading and takings	Jupp	03/12/2010	3331073	733.74	NEVERIUE	0.1070030	2.4.55t 1 00d 3c1 vice

Body Name	Body Ref	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951880	32.32	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951880	597.29	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951881	687.16	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/12/2016	5951894	47.27	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/12/2016	5951894	503.59	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services Catering	09/12/2016	5951904	830.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/12/2016	5951904	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951910	817.12	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/12/2016	5951910	504.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/12/2016	5951911	530.54	Revenue	CRD76838	Bidvest Food Service
-	00GG		Supplies And Services-Catering Supplies And Services-Catering	09/12/2016	5951917	70.94	Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	ı ·· ·	I					
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951917	1,172.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951918	49.49	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951918	1,201.79	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/12/2016	5951921	11.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/12/2016	5951921	493.79	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951931	735.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951942	871.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951944	10.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951944	587.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/12/2016	5951958	29.86	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/12/2016	5951958	845.24	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951960	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951960	997.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951970	67.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951970	805.66	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951973	34.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951973	627.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951981	87.54	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951981	862.82	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951982	665.89	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951988	48.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951988	515.01	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951993	20.69	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5951993	566.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952002	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952002	858.89	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952009	705.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952011	32.32	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952011	466.49	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952017	121.78	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952017	371.73	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952018	1,397.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952019	26.92	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952019	617.75	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952021	35.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952021	1,239.27	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/12/2016	5952022	44.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/12/2016	5952022	741.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952029	751.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952046	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952046	955.75	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/12/2016	5952050	7.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/12/2016	5952050	898.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952052	619.33	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952057	520.31	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952059	693.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952065	631.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952068	20.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952068	884.55	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/12/2016	5952069	48.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/12/2016	5952069	711.86	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/12/2016	5952070	47.27	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/12/2016	5952070	614.72	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952073	11.15	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952073	525.34	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952075	576.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952076	725.35	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	09/12/2016	5952079	30.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	09/12/2016	5952079	896.45	Revenue	CRD76838	Bidvest Food Service
Shropshire	l .	Central Services - Trading undertakings	Supplies And Services Catering	09/12/2016	5952081	8.85	Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952081	785.12	Revenue	l l	Bidvest Food Service
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Rody Name	Body Ref	F Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Sunnlier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952082	20.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952082	623.15	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952088	16.16	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952088	528.08	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952090	11.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952090	607.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952094	35.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952094	880.31	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952095	563.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952098	42.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/12/2016	5952098	797.04	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	12/12/2016	5757976	963.36	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	12/12/2016	5757980	1,114.44	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	12/12/2016	5757984	1,088.76	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	12/12/2016	5757988	896.40	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	12/12/2016	5757993	999.48	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/12/2016	5901069	3,838.83	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	12/12/2016	5928845	1,795.00	Revenue	CRT03870	The Practice Mk
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/12/2016	5932068	1,900.00	Revenue	CRT02624	Kathryn Taylor
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	12/12/2016	5932251	860.00	Revenue	CRT00669	Merulae Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	12/12/2016	5934553	455.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments-Private Contractors	12/12/2016	5934937	1,420.00	Revenue	CRD34203	Longden & Annscroft Pcc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/12/2016	5935137	-13,881.00	Capital	CRD42114 CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	12/12/2016	5936809	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/12/2016	5937594	569.72	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	12/12/2016	5937594	85,632.48	Revenue	CRT04153	Herefordshire Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/12/2016	5937767	323.58	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/12/2016	5938712	168.10	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/12/2016	5938712	123.55	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/12/2016	5938745	2,070.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Communications & Computing	12/12/2016	5941882	14,280.00	Revenue	CRD91330	Roadworks Information Ltd
I	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses		5942290	1		CRD99180	Entertainment One Uk Ltd
Shropshire			Supplies And Services-Miscellaneous Expenses	12/12/2016	5943768	2,128.73	Revenue	CRD74336	Orangeleaf Systems Ltd
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Special	1 11	12/12/2016 12/12/2016	5944400	4,320.00 475.00	Revenue Revenue	CRT03584	
Shropshire		·	Employees-Indirect Employee Expenses Third Party Payments Health Authorities	I I	5945624	1			Psychology People
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	12/12/2016		2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	12/12/2016	5945625	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	12/12/2016	5945625	0.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Indirect Employee Expenses	12/12/2016	5947706	534.00	Revenue	CRD97815	Newsquest Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	12/12/2016	5949676	1,264.20	Revenue	CRD96988	T C H Leasing
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/12/2016	5951143	3,954.62	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/12/2016	5951144	3,910.47	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/12/2016	5951145	10,173.51	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	12/12/2016	5951145	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/12/2016	5951146	6,066.12	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/12/2016	5951147	9,106.20	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/12/2016	5951148	5,014.22	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	12/12/2016	5951148	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/12/2016	5951152	-1,038.59	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	12/12/2016	5951869	705.00	Revenue		Stokes Of England Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	12/12/2016	5952420	827.70	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	12/12/2016	5952501	500.00	Revenue	CRT05113	Creditcall Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	12/12/2016	5952502	500.00	Revenue	CRT05113	Creditcall Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services Miscellaneous Expenses	12/12/2016	5952503	500.00	Revenue	CRT05113	Creditcall Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	12/12/2016	5952528	1,250.00	Revenue	CRT02041	Chris Macdonald
Shropshire	00GG	Children's and Education Services - Directorate	Support Services-Other Support Services	12/12/2016	5952575	924.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/12/2016	5952579	2,205.00	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	12/12/2016	5952580	4,000.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/12/2016	5952585	1,872.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/12/2016	5952585	208.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	12/12/2016	5952625	28.24	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	12/12/2016	5952625	524.35	Revenue	CRD44823	West Mercia Supplies
Shropshire	0000	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	12/12/2016	5952625	123.77	Revenue		West Mercia Supplies
	00GG				LUL 1/16	1,147.37	Revenue	CRD69603	Schools Advisory Service
Shropshire	00GG	Central Services - Trading Services	Income -Other Grants & Reimbursements	12/12/2016	5952726	1		00-01-	la 1. + a - 1
Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Repair & Maint. General	12/12/2016	5952727	1,693.45	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Shropshire	00GG 00GG 00GG	Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	12/12/2016 12/12/2016	5952727 5952728	1,693.45 1,226.78	Revenue Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses	12/12/2016 12/12/2016 12/12/2016	5952727 5952728 5952921	1,693.45 1,226.78 850.00	Revenue Revenue Revenue	CRT00039 TOP25639	Shropshire Towns & Rural Housing Ltd Anna Belyavin
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading undertakings	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	12/12/2016 12/12/2016 12/12/2016 12/12/2016	5952727 5952728 5952921 5953011	1,693.45 1,226.78 850.00 729.30	Revenue Revenue Revenue Revenue	CRT00039 TOP25639 CRD86361	Shropshire Towns & Rural Housing Ltd Anna Belyavin Planglow Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016	5952727 5952728 5952921 5953011 5953011	1,693.45 1,226.78 850.00 729.30 396.00	Revenue Revenue Revenue Revenue Revenue	CRT00039 TOP25639 CRD86361 CRD86361	Shropshire Towns & Rural Housing Ltd Anna Belyavin Planglow Ltd Planglow Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016	5952727 5952728 5952921 5953011 5953011	1,693.45 1,226.78 850.00 729.30 396.00 243.10	Revenue Revenue Revenue Revenue Revenue Revenue	CRT00039 TOP25639 CRD86361 CRD86361 CRD86361	Shropshire Towns & Rural Housing Ltd Anna Belyavin Planglow Ltd Planglow Ltd Planglow Ltd Planglow Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading undertakings Children's and Education Services - School and Pupil Support	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Transport Related-Contracts	12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016	5952727 5952728 5952921 5953011 5953011 5953011 5953140	1,693.45 1,226.78 850.00 729.30 396.00 243.10 750.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRT00039 TOP25639 CRD86361 CRD86361 CRD86361 CRD90254	Shropshire Towns & Rural Housing Ltd Anna Belyavin Planglow Ltd Planglow Ltd Planglow Ltd Access Cars Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016	5952727 5952728 5952921 5953011 5953011	1,693.45 1,226.78 850.00 729.30 396.00 243.10	Revenue Revenue Revenue Revenue Revenue Revenue	CRT00039 TOP25639 CRD86361 CRD86361 CRD86361 CRD90254 CRT05108	Shropshire Towns & Rural Housing Ltd Anna Belyavin Planglow Ltd Planglow Ltd Planglow Ltd Planglow Ltd

Dade Name	D - d - D - 6	Control Anna Colombia Mine	F T	Daywood Data	Turneration Def	Tatal Amazont C	:-:	C	C
_	•	Service Area Categorisation	Expense Type Dramicas Polated R. S. M. Branarty Policy Crown	Payment Date			apital/Revenue		Supplier Name Cooper & Williams Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related R & M Property Policy Group	12/12/2016	5953860 5953861	468.00 592.42	Revenue		lan Gibbons Building Maintenance Special
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General	12/12/2016 12/12/2016	5953869	4,315.00	Revenue Revenue		Keith Phillips & Sons Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repail & Maint. General Premises Related-R & M Property Policy Group	12/12/2016	5953884	828.52	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	12/12/2016	5953885	420.45	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/12/2016	5953886	3,400.40	Capital		David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	12/12/2016	5953895	2,617.56	Revenue		J T Shakespeare & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	12/12/2016	5953902	1,603.00	Revenue	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	12/12/2016	5953913	897.96	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/12/2016	5953917	659.84	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/12/2016	5953926	1,200.00	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	12/12/2016	5953933	1,955.00	Revenue		Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/12/2016	5953964	2,879.90	Capital		A Walters Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	12/12/2016	5953966	1,417.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/12/2016	5953971	796.94	Revenue		Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/12/2016	5953981	507.60	Revenue	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/12/2016	5953983	445.50	Revenue	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/12/2016	5953984	7,399.00	Capital	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/12/2016	5953987	-10,187.16	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5927041	-70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5927041	-6,000.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	13/12/2016	5930832	525.00	Revenue	CRD75569	P M Burns
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	13/12/2016	5930833	637.50	Revenue	CRD75569	P M Burns
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	13/12/2016	5930946	2,363.25	Revenue		Shropshire Education & Conference Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	1.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	221.26	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	22.20	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	21.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	10.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	11.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	0.64	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	3.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	1.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	2.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	1.11	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	29.73	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	10.88	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	16.64	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	25.53	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	148.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	1.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	2.59	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	0.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	9.90	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	20.02	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	9.36	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	18.87	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	46.99	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	4.44	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	0.32	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	1.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	245.31	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	27.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	11.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	23.36	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	23.68	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	0.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	0.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	0.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	14.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	7.71	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	68.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	14.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	17.16	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	40.87	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	0.74	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	19.98	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	0.52	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/12/2016	5931991	2.22	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5931992	70.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5931992	6,461.00	Revenue	CRD89145	Bettws Lifehouse Ltd
on opsine	DDDU	Children's and Education Services - Special	Timu Farty Payments-Private Contractors	13/12/2010	2321337	0,401.00	revenue	CVD83142	berras riieiloase rra

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/12/2016	5934556	900.00	Revenue	CRD87246	Miss Orla Grant
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	13/12/2016	5934883	8,238.20	Revenue		North Shropshire College
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/12/2016	5934883	2,464.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	13/12/2016	5936175	3,060.00	Revenue	CRD28830	Staffordshire University
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	13/12/2016	5937144	10,192.08	Revenue		Positive Steps Shropshire Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5937159	528.00	Revenue		Flint Hire & Supply Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5937465	910.00	Revenue		Siemens Financial Services
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5937822	70.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5937822	6,370.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments Private Contractors	13/12/2016 13/12/2016	5937823 5937823	70.00 6,370.00	Revenue Revenue		Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/12/2016	5937824	70.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/12/2016	5937824	6,370.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/12/2016	5937824	70.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments Private Contractors	13/12/2016	5937826	6,370.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	13/12/2016	5938770	639.73	Revenue		Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941622	70.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941622	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941623	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941623	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941624	70.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941624	6,370.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941625	6,370.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941626	70.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941626	6,370.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941627	70.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941627	6,370.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941628 5941628	70.00	Revenue		Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/12/2016 13/12/2016	5941628	6,370.00 70.00	Revenue Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/12/2016	5941629	6,370.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments Private Contractors Third Party Payments-Private Contractors	13/12/2016	5941681	70.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941681	6,370.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941682	70.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941682	6,370.00	Revenue		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941683	3,822.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941684	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/12/2016	5941684	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	13/12/2016	5945582	1,023.75	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	13/12/2016	5945583	4,403.50	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/12/2016	5945891	84.00	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/12/2016	5945891	900.00	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/12/2016	5945891	60,314.23	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	13/12/2016	5950322	1,080.00	Revenue		Baschurch Pre-School Group
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	13/12/2016	5951149	5,082.21	Revenue		Compass Minerals Uk Limited
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services None SeRCOP - Balance Sheet	Third Party Payments-Private Contractors Current Assets-Government Debtors	13/12/2016 13/12/2016	5951154 5951154	2,574.39	Revenue Revenue		Care Support Elite Limited Care Support Elite Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/12/2016	5951400	0.00 1,232.66	Revenue		Enterprise South West Shropshire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/12/2016	5951478	1,582.00	Capital		Boyd Sport & Play Ltd T/A Sportsequip
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/12/2016	5951652	0.05	Capital		N S Brown T/A Direct Flooring Supplies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/12/2016	5951652	-0.05	Capital		N S Brown T/A Direct Flooring Supplies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/12/2016	5951652	1,583.98	Capital	CRT05046	N S Brown T/A Direct Flooring Supplies
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	125.21	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	125.21	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	500.84	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	876.47	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	250.42	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	250.42	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	125.21	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	250.42	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	125.21	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt Furn. & Materials	13/12/2016	5951777	375.63	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt Furn & Materials	13/12/2016	5951777	125.21	Revenue		Parkeon Ltd
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	13/12/2016 13/12/2016	5951777 5951777	250.42 125.21	Revenue Revenue		Parkeon Ltd Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	125.21	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	125.21	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	626.05	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt: Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	125.21	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	125.21	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	125.21	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	250.43	Revenue	CRD81189	Parkeon Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	125.21	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	125.21	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	125.21	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	250.42	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	125.21	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	500.84	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	250.42	Revenue		Parkeon Ltd
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	13/12/2016 13/12/2016	5951777 5951777	1,252.10 125.21	Revenue Revenue	CRD81189 CRD81189	Parkeon Ltd Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	125.21	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt: Furn. & Materials	13/12/2016	5951777	500.84	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	125.21	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	375.63	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	3,505.89	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	13/12/2016	5951777	250.42	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/12/2016	5952555	575.55	Revenue	CRD06425	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/12/2016	5952557	1,074.45	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	13/12/2016	5952561	566.70	Revenue	TOP26834	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Exp On Grants & Loan	13/12/2016	5953022 5953027	443.12	Capital	CRD94263	Mears Group Plc
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Contingency/Other Capital-Capital - Exp On Grants & Loan Transport Related-Public Transport	13/12/2016 13/12/2016	5953027	4,431.19 175.60	Capital Revenue	CRD82177 CRD56481	A Bate Building Contractor Ltd Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	13/12/2016	5953115	142.45	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	13/12/2016	5953115	4,729.23	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	13/12/2016	5953115	4,729.23	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	13/12/2016	5953116	3,000.00	Revenue	CRT04085	Kensa Creative Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	13/12/2016	5953119	1,597.00	Revenue	CRT02968	A Hopkins
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	13/12/2016	5953121	288.02	Revenue		Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	13/12/2016	5953121	655.50	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	13/12/2016	5953122	1,440.00	Revenue	CRT01802	Source
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	13/12/2016	5953155	280,461.27	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	13/12/2016	5953156	548.51	Capital		Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	13/12/2016	5953166	2,824.60	Capital		My-Deck Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/12/2016	5954917	2,175.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	13/12/2016	5954975	1,408.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts	13/12/2016	5954997	909.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts	13/12/2016 13/12/2016	5955006 5955011	502.76 743.09	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	13/12/2016	5955021	523.48	Revenue	ASC00005 ASC00005	Council Tax Refunds-bacs Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	13/12/2016	5955027	741.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	13/12/2016	5955027	2,492.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	13/12/2016	5955050	687.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	13/12/2016	5955064	931.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	13/12/2016	5955073	688.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	13/12/2016	5955075	614.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	13/12/2016	5955088	837.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	13/12/2016	5955113	555.08	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/12/2016	5955156	1,035.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/12/2016	5955302	2,362.60	Revenue		Adare Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/12/2016	5955302	1,580.89	Revenue		Adare Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Missellaneous Expenses	13/12/2016	5955302	2,635.64	Revenue		Adare Limited
Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/12/2016	5955303 5955303	500.00	Revenue		Pop Creative Pop Creative
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/12/2016 13/12/2016	5955303	500.00 50.00	Revenue Revenue		Pop Creative
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/12/2016	5955303	350.00	Revenue		Pop Creative
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/12/2016	5955303	450.00	Revenue		Pop Creative
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/12/2016	5955303	850.00	Revenue		Pop Creative
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/12/2016	5955473	12,550.66	Revenue		Unity Residential Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/12/2016	5955495	599.84	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/12/2016	5955511	601.20	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	13/12/2016	5955514	840.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/12/2016	5955517	855.00	Revenue		Oldbury Grange - Morris Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/12/2016	5955518	552.00	Revenue		The Odell Centre Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/12/2016	5955541	645.00	Revenue		Kyrebrook Daycare Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/12/2016	5955556	691.25	Revenue		Priority Care (Shropshire) Ltd
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	13/12/2016 13/12/2016	5955557 5055550	734.70	Revenue		Priority Care (Shropshire) Ltd
Shropshire 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	13/12/2016	5955559 5955560	1,035.00 2,650.80	Revenue Revenue		Hengoed Park Hengoed Park
Shropshire	00GG	Adult Social Care - Adults aged under 65 with hearning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/12/2016	5955567	1,010.80	Revenue		Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/12/2016	5955568	707.56	Revenue		Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/12/2016	5931394	1,001.90	Revenue		Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/12/2016	5937771	22,734.00	Revenue		Pontville School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/12/2016	5937772	19,194.33	Revenue		Pontville School
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/12/2016	5937773	19,194.00	Revenue		Pontville School
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/12/2016	5949587	160,251.29	Revenue		Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/12/2016	5949588	165,331.40	Revenue	l l	Shropshire County Pension Fund
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	14/12/2016	5950491	1,758.92	Revenue	CRT01572	Idsall School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	14/12/2016	5951458	83.33	Revenue	CRT03184	Oldbury Wells School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	14/12/2016	5951460	38,452.68	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	14/12/2016	5951849	-598.43	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	14/12/2016	5951858	750.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/12/2016	5952996	912.89	Revenue	CRD91272	Shakespeare Schools Festival
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	14/12/2016	5953141	892.80	Revenue	CRT00408	D W Downes
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	14/12/2016	5953141	67.20	Revenue	CRT00408	D W Downes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	14/12/2016	5953142	744.00	Revenue	CRT00408	D W Downes
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	14/12/2016	5953142	56.00	Revenue	CRT00408	D W Downes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	14/12/2016	5953143	244.80	Revenue	CRT00408	D W Downes
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	14/12/2016	5953143	475.20	Revenue	CRT00408	D W Downes
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/12/2016	5954910	0.00	Revenue	CRT00270	Embrace Physical Education
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/12/2016	5954944	35,000.00	Capital	TOP28997	Victoria Whitchurch Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/12/2016	5955138	0.00	Revenue	l l	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/12/2016	5955138	2,908.34	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/12/2016	5955138	30,274.09	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/12/2016	5955138	1,485.00	Capital	l l	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/12/2016	5955138	2,795.00	Capital	l l	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/12/2016	5955138	35,649.70	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	14/12/2016	5955144	189,657.68	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	14/12/2016	5955145	286,807.35	Revenue		Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/12/2016	5955269	180,233.04	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/12/2016	5955357	28,557.80	Capital	CRD81810	
Shropshire	00GG	Housing Services - Other council property	Supplies And Services-Miscellaneous Expenses	14/12/2016	5955395	4,460.00	Revenue	CRD87379	The Shrewsbury Ark
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/12/2016	5955452	2,400.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/12/2016	5955453	2,400.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/12/2016	5955454	1,650.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/12/2016	5955455	1,430.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/12/2016	5955456	2,400.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/12/2016	5955457	1,650.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/12/2016	5955458	935.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/12/2016	5955459	4,615.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/12/2016	5955460	1,995.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/12/2016	5955461	1,610.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/12/2016	5955998	676.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/12/2016	5955998	2,141.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances	14/12/2016	5956000	2,235.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances	14/12/2016	5956001	2,565.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/12/2016	5956002	1,061.11	Revenue	CRD96978	Unicard Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/12/2016	5956003	1,711.56	Revenue	l l	Unicard Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	14/12/2016	5956018	525.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	14/12/2016	5956019	525.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	14/12/2016	5956021	525.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/12/2016	5956029	3,089.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/12/2016	5956030	4,983.96	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/12/2016	5956031	4,030.66	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/12/2016	5956032	991.53	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/12/2016	5956034	1,987.58	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/12/2016	5956035	1,120.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/12/2016	5956036	49,580.25	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/12/2016	5956038	1,587.65	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/12/2016	5956039	1,639.89	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/12/2016	5956041	631.19	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/12/2016	5956044	913.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/12/2016	5956084	5,843.42	Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/12/2016	5956113	2,768.92	Revenue	l l	Wheelers Book Club Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/12/2016	5956150	174.43	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/12/2016	5956150	574.10	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/12/2016	5956150	78.43	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	14/12/2016	5956166	2,534.00	Revenue		Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/12/2016	5956166	1,144.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	14/12/2016	5956166	5,148.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Support Staff	14/12/2016	5956166	44.00	Revenue	l l	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	14/12/2016	5956166	1,188.00	Revenue		Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	14/12/2016	5956166	1,188.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees-Support Staff	14/12/2016	5956166	1,144.00	Revenue		Disclosure & Barring Services
Shropshire	00GG	Public Health - Other	Employees-Other Staff	14/12/2016	5956166	44.00	Revenue		Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/12/2016	5956223	6,396.17	Capital	TUP29105	Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/12/2016	5956224	639.62	Capital		Mears Group Plc
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	15/12/2016	5764655	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	15/12/2016	5902228	290.97	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	15/12/2016	5902228	213.54	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	15/12/2016	5902228	770.04	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Central Services - Trading Services	Income -Other Grants & Reimbursements	15/12/2016	5932165	700.00	Revenue	CRD91604	Qualsafe.Com
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	15/12/2016	5935524	1,145.00	Revenue	CRT04403	Mrs Sarah Hanson
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	15/12/2016	5935877	8,783.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/12/2016	5936855	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/12/2016	5936856	26,367.04	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/12/2016	5936968	791.22	Revenue	CRD88607	Studiocanal Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/12/2016	5936969	1,679.83	Revenue	CRD88607	Studiocanal Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/12/2016	5937085	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	15/12/2016	5937106	1,470.10	Revenue	I	9
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/12/2016	5937522	2,888.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	15/12/2016	5937601	548.02	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/12/2016	5937676	30.91	Revenue	CRT02939	Batleys Limited
Shropshire	00GG 00GG	Central Services - Trading undertakings None SeRCOP - Balance Sheet	Supplies And Services-Catering Current Assets-Government Debtors	15/12/2016	5937676 5937676	485.92 0.00	Revenue Revenue	CRT02939 CRT02939	Batleys Limited Batleys Limited
Shropshire Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	15/12/2016 15/12/2016	5938720	2,140.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	15/12/2016	5938769	891.43	Revenue	CRD99321	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	15/12/2016	5938842	632.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Support Staff	15/12/2016	5938842	632.00	Revenue	CRD99521	Hw Controls & Assurance Lip
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	15/12/2016	5938842	632.00	Revenue	CRD99521	Hw Controls & Assurance Lip
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Support Staff	15/12/2016	5938842	553.00	Revenue	CRD99521	Hw Controls & Assurance Lip
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	15/12/2016	5938842	632.00	Revenue	CRD99521	Hw Controls & Assurance Lip
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	15/12/2016	5938842	395.00	Revenue	CRD99521	Hw Controls & Assurance Lip
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	15/12/2016	5938842	395.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	15/12/2016	5938842	395.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/12/2016	5938992	592.97	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/12/2016	5938995	789.28	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/12/2016	5939136	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	15/12/2016	5940840	512.44	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/12/2016	5941540	2,889.78	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/12/2016	5941708	215.00	Revenue	CRT02378	Blue Workshop Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/12/2016	5941708	215.00	Revenue	CRT02378	Blue Workshop Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	15/12/2016	5941723	1,881.32	Revenue	CRD27404	Small Woods Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/12/2016	5941888	1,339.80	Revenue	CRD63887	Aa Moving Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/12/2016	5941899	1,424.38	Revenue	CRD63887	Aa Moving Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/12/2016	5942313	510.93	Revenue	CRD98421	Bookers
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/12/2016	5942326	1,200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/12/2016	5942380	17,478.91	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	15/12/2016	5942778	624.81	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/12/2016	5943586	43.20	Revenue	CRD58982	Initial Washroom Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/12/2016	5943586	204.50	Revenue	CRD58982	Initial Washroom Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/12/2016	5943586	16.24	Revenue	CRD58982	Initial Washroom Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/12/2016	5943586	24.00	Revenue	CRD58982	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/12/2016	5943586	186.00	Revenue	CRD58982	Initial Washroom Solutions
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	15/12/2016	5943788	500.00	Revenue	CRD67947	R J & H M Sankey
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	15/12/2016	5944138	2,160.00	Revenue	CRD61519	_
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	15/12/2016	5944204	60,883.97	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/12/2016	5944270	2,625.96	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Travel Expenses Etc.	15/12/2016	5944571	650.00	Revenue	CRD55644	County Councils Network
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	15/12/2016	5944572	650.00	Revenue	CRD55644	County Councils Network
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	15/12/2016	5945298	4,390.65	Revenue	CRD97605	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/12/2016	5945326	451.89	Revenue	CRD00200	Arrow County Supplies The Met.Office
Shropshire Shropshire	00GG	Highways and Transport Services - Winter Service Children's and Education Services - Social Care and Safaguards Other	Highways And Transport-Reconstruction	15/12/2016	5945375	12,500.00	Revenue	CRD62372	
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing Third Party Payments-Private Contractors	15/12/2016 15/12/2016	5945890 5946907	1,141.77 3,774.88	Revenue Revenue	CRT00735 CRD06791	Severndale Specialist Academy Have A Care
-	00GG			15/12/2016	5947529	698.21		CRD06391	W V Howe Ltd
Shropshire Shropshire	00GG	Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors	15/12/2016	5947529 5947774	17,035.71	Revenue Revenue	CRD95793	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/12/2016	5947774	3,520.71	Revenue	CRD95793	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/12/2016	5947774	14,082.86	Revenue	CRD95793	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/12/2016	5947774	14,082.86	Revenue	I	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/12/2016	5947774	13,628.57	Revenue	CRD95793	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/12/2016	5947774	14,082.86	Revenue	CRD95793	· · · · · · · · · · · · · · · · · · ·
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/12/2016	5947774	13,628.57	Revenue	CRD95793	
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/12/2016	5947774	0.00	Revenue	I	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	15/12/2016	5947868	116.00	Revenue	I	Smirthwaite Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services Services/Allowances	15/12/2016	5947868	1,681.00	Revenue	I	Smirthwaite Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	15/12/2016	5947874	240.00	Revenue	CRT00357	Fresh Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	15/12/2016	5947874	5,350.00	Revenue	CRT00357	
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/12/2016	5947897	0.00	Revenue	CRD07479 Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/12/2016	5947909	504.00	Revenue	CRD13825 Security Wise Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/12/2016	5947963	630.26	Revenue	CRD18069 Prism Uk Medical Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/12/2016	5947963	0.00	Revenue	CRD18069 Prism Uk Medical Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/12/2016	5948532	604.09	Revenue	CRD93596 121 Direct Mail
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/12/2016 15/12/2016	5949076 5949081	930.00 5,288.08	Revenue	CRD82179 Mark Gray Associates Ltd CRD92217 Severn Hospice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/12/2016	5949168	900.00	Revenue Revenue	CRT03824 E R Hindmarch
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	15/12/2016	5949682	450.81	Revenue	CRD91207 Lex Autolease Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/12/2016	5950304	592.54	Revenue	CRD89427 Artificial Eye Film Co Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	15/12/2016	5951150	2,985.41	Revenue	CRD22926 Compass Minerals Uk Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	15/12/2016	5951480	262.00	Capital	TOP29135 Land Planning Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	15/12/2016	5951480	863.00	Capital	TOP29135 Land Planning Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	15/12/2016	5951565	3,854.67	Revenue	CRT00780 Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/12/2016	5951565	183.05	Revenue	CRT00780 Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	15/12/2016	5951565	1,500.00	Revenue	CRT00780 Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/12/2016	5951565	50.00	Revenue	CRT00780 Spektrix Limited
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Energy Costs Premises Related-Energy Costs	15/12/2016 15/12/2016	5951567 5951567	960.34 43.00	Revenue Revenue	CRD97442 West Mercia Energy CRD97442 West Mercia Energy
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Energy Costs	15/12/2016	5951567	86.00	Revenue	CRD97442 West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/12/2016	5951567	200.67	Revenue	CRD97442 West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related Energy Costs	15/12/2016	5951567	143.34	Revenue	CRD97442 West Mercia Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/12/2016	5952918	850.00	Revenue	CRT02528 Mediaactive Projects Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/12/2016	5952919	810.00	Revenue	CRD66732 Nicola Fogg
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/12/2016	5954870	660.00	Revenue	CRT02336 Bendy'S Cab (Baschurch)
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	15/12/2016	5955310	1,130.00	Revenue	CRD55644 County Councils Network
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	15/12/2016	5955953	4,000.00	Revenue	NUS00067 Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/12/2016	5956462	832.00	Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/12/2016	5956703	702.00	Revenue	CRD89254 Abf (Shropshire)
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	15/12/2016	5956724	495.00	Revenue	CRD90493 Keep Britain Tidy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	15/12/2016	5956883	652.00	Revenue	CRT01142 Catchpoint Consultancy Cic
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/12/2016	5957034	704.00	Revenue	CRD03156 Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/12/2016	5957035	1,696.00	Revenue	CRD03156 Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/12/2016	5957101	609.00	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	15/12/2016	5957102	2,034.47	Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	15/12/2016 15/12/2016	5957103 5957114	1,535.10 3,937.54	Revenue Revenue	CRD00422 Allied Healthcare Group Ltd CRD32106 Radis Community Care
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	15/12/2016	5957114	938.50	Revenue	CRD32106 Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/12/2016	5957116	590.84	Revenue	CRD32106 Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/12/2016	5957119	606.24	Revenue	CRD39419 Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/12/2016	5957122	2,337.51	Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/12/2016	5957123	878.23	Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/12/2016	5957128	4,162.15	Revenue	CRD61048 Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/12/2016	5957129	969.15	Revenue	CRD63721 C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/12/2016	5957131	2,748.95	Revenue	CRD77140 Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/12/2016	5957132	1,580.74	Revenue	CRD77140 Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/12/2016	5957134	727.44	Revenue	CRD78136 Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/12/2016	5957135	754.43	Revenue	CRD78136 Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/12/2016	5957139	3,213.73	Revenue	CRD80962 Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/12/2016	5957140	1,606.16	Revenue	CRD80962 Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/12/2016	5957143	5,140.80	Revenue	CRD86702 J K Caring For You
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	15/12/2016	5957145	2,538.10	Revenue	CRD86702 J K Caring For You
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	15/12/2016 15/12/2016	5957147 5957148	694.25 1,378.35	Revenue Revenue	CRD89010 Bluebird Care (Shropshire Care Ltd) 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 Third Party Payments-Private Contractors	15/12/2016	5957152	3,010.22	Revenue	CRD92228 Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/12/2016	5957155	1,838.40	Revenue	CRD95298 Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/12/2016	5957156	3,473.40	Revenue	CRD95298 Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/12/2016	5957157	3,628.80	Revenue	CRD95298 Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/12/2016	5957158	2,490.53	Revenue	CRD96652 North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/12/2016	5957160	1,284.51	Revenue	CRT04130 La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Indirect Employee Expenses	16/12/2016	5935525	1,569.85	Revenue	CRT04116 The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	16/12/2016	5935526	1,326.05	Revenue	CRT04116 The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	16/12/2016	5935527	812.69	Revenue	CRT04116 The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	16/12/2016	5935528	1,776.63	Revenue	CRT04116 The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Indirect Employee Expenses	16/12/2016	5935529	1,764.35	Revenue	CRT04116 The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	16/12/2016	5935530	1,690.50	Revenue	CRT04116 The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	16/12/2016	5935590	451.22	Revenue	CRT01745 Restore Scan Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	16/12/2016	5937121	8,358.33	Revenue	CRD91194 Shropshire Housing
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	16/12/2016	5937122	8,216.66	Revenue	CRD99957 Refuge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances Third Party Payments Private Contractors	16/12/2016	5937507	800.52	Revenue	CRD98005 Mr G R Currie CRT00446 Birchfield Educational Trust Limited
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/12/2016 16/12/2016	5937770 5937774	540.00 35,350.00	Revenue Revenue	CRD90724 Cruckton Hall Ltd
Sinopsinie	5550	parimar on 3 and Education Sci field Special	a contraction of the contractors	10, 12, 2010	3337774	55,550.00	nevenue	S. S. S. S. F. T. G. WORLOW FIGHT ELG

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/12/2016	5937775	25,333.33	Revenue		Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/12/2016	5937776	34,605.00	Revenue		Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/12/2016	5937817	32,710.00	Revenue		Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/12/2016	5937818	29,166.67	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/12/2016	5937819	29,166.77	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/12/2016	5937820	30,164.00	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/12/2016	5937821	29,166.67	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	16/12/2016	5938829	667.50	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	16/12/2016	5938885	350.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	16/12/2016	5938885	700.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Central Services - Trading Services	Premises Related-Grounds Maintenance Costs	16/12/2016	5939253	368.00	Revenue	I	Hon. Hfc Vane Raby Estate (Shropshire)
Shropshire	00GG	Central Services - Trading Services	Premises Related-Grounds Maintenance Costs	16/12/2016	5939253	368.00	Revenue	I	Hon. Hfc Vane Raby Estate (Shropshire)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/12/2016	5941920	494.00	Revenue		Siemens Financial Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/12/2016	5942727	85.89	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	16/12/2016 16/12/2016	5942727 5942727	96.75	Revenue		Newcross Healthcare Solutions
Shropshire 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 Employees-Indirect Employee Expenses	16/12/2016	5942727	356.15 84.66	Revenue Revenue	l	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 Employees-Indirect Employee Expenses	16/12/2016	5942727	96.96	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/12/2016	5942727	339.90	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/12/2016	5944113	1,235.02	Revenue	l	Matthew Clark Wholesale Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	16/12/2016	5944137	44,623.84	Revenue		Ringway Infrastructure Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/12/2016	5945328	1,400.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/12/2016	5945458	3,440.00	Capital	CRD98536	Uk Flood Barriers
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services-Miscellaneous Expenses	16/12/2016	5945550	510.14	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/12/2016	5945636	3,195.00	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/12/2016	5949112	206,748.49	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	16/12/2016	5949691	672.04	Revenue	CRD35614	Morgans Of Oswestry
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/12/2016	5949691	0.00	Revenue	CRD35614	Morgans Of Oswestry
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/12/2016	5951725	598.80	Revenue	CRD46388	E & R Moffat Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/12/2016	5956489	9.00	Revenue	l	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/12/2016	5956489	1,000.00	Revenue	I	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/12/2016	5956698	36,000.00	Revenue	l	Govdelivery Inc
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital-Suspense	16/12/2016	5957027	2,724,823.17	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/12/2016	5957581	-369.00	Revenue	1	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments Private Contractors	16/12/2016 16/12/2016	5957581 5957581	70.00	Revenue		Bettws Lifehouse Ltd
Shropshire Shropshire	00GG	Children's and Education Services - Special Children's and Education Services - Youth	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	16/12/2016	5957586	5,999.00 16.67	Revenue Revenue		Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	16/12/2016	5957586	1,900.00	Revenue	l	Award Scheme Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	16/12/2016	5958186	4,829.13	Capital	l	A Bate Building Contractor Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital-Suspense	16/12/2016	5958276	561,646.91	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961556	570.88	Revenue	l	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961559	551.16	Revenue	l	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961564	583.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961565	11.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961565	1,041.36	Revenue	1	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961571	623.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961577	618.66	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961579	42.63	Revenue	l	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961579	819.84	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961580	32.32	Revenue	l	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961580	745.74	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Catering	16/12/2016	5961588	24.24	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/12/2016	5961588 5961590	820.99 55.35	Revenue	l	Bidvest Food Service
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	16/12/2016 16/12/2016	5961590 5961590	55.35 586.22	Revenue Revenue		Bidvest Food Service Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/12/2016	5961598	10.31	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/12/2016	5961598	564.75	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961601	512.98	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services Catering	16/12/2016	5961603	634.46	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961604	39.74	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961604	823.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961605	40.40	Revenue	l	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961605	562.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961609	9.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961609	508.11	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961612	14.83	Revenue	l	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961612	830.30	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961614	10.44	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961614	1,113.89	Revenue	l	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961615	46.04	Revenue	l	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services Catering	16/12/2016	5961615	871.50	Revenue	I	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961617	49.70	Revenue	CUD/0838	Bidvest Food Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961617	517.44	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961619	24.24	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961619	580.97	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961625	40.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961625	558.75	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961628	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961628	540.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/12/2016	5961632	39.26	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/12/2016	5961632	1,390.90	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961633	34.55	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961633	549.92	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961636	46.65	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961636	847.72	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961637	1,029.15	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961641	115.70	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961641	796.97	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961647	866.19	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961651	10.31	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961651	593.38	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961655	62.24	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961655	886.12	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961667	1,054.16	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/12/2016	5961669	51.20	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services Catering	16/12/2016	5961669	726.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961676	42.63	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961676	744.80	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961678	35.35	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961678	637.44	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961680	74.49	Revenue		Bidvest Food Service
Shropshire	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/12/2016 16/12/2016	5961680 5961682	660.75 44.82	Revenue Revenue		Bidvest Food Service Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/12/2016	5961682				Bidvest Food Service
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/12/2016	5961693	449.67 48.48	Revenue Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/12/2016	5961693	510.44	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/12/2016	5961702	766.82	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/12/2016	5961709		Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/12/2016	5961710	515.72 29.98	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/12/2016	5961710	1,750.45	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	16/12/2016	5961717	37.62	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	16/12/2016	5961717	704.51	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services Catering	16/12/2016	5961718	67.46	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961718	653.41	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/12/2016	5961720	37.78	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/12/2016	5961720	877.55	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961721	49.49	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961721	1,189.61	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961722	8.85	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961722	1,117.15	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961733	67.39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961733	602.29	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961734	564.36	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961737	40.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961737	542.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961750	165.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961750	1,758.27	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/12/2016	5961752	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/12/2016	5961752	1,010.33	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961762	857.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/12/2016	5961767	90.76	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/12/2016	5961767	652.58	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961771	19.71	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961771	705.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/12/2016	5961773	2.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/12/2016	5961773	559.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961775	28.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961775	846.70	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961777	40.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961777	1,008.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961778	56.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961778	793.70	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961779	24.24	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961779	2,064.65	Revenue	CRD76838	Bidvest Food Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961784	743.00	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961792	20.49	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961792	617.68	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961793	51.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961793	466.39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961794	177.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961794	652.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961795	64.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961795	761.79	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961796	64.64	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961796	752.09	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961797	40.40	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961797	468.14	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961798	40.40	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961798	978.33	Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/12/2016	5961800	559.62	Revenue		Bidvest Food Service
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts Holding Accounts	19/12/2016 19/12/2016	5747278 5747290	2,034,454.30	Revenue		West Mercia Police & Crime Commissioner
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	19/12/2016	5762657	1,009,164.80 47,884.00	Revenue Revenue		Shropshire & Wrekin Fire Authority Shropshire & Wrekin Fire Authority
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	19/12/2016	5929106	839.05	Revenue		Seven Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	19/12/2016	5930803	875.70	Revenue		Adam Stallard
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/12/2016	5936796	1,927.80	Revenue		Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	19/12/2016	5936796	89.46	Revenue		Arrow County Supplies Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipe Furnit & Materials Supplies And Services-Miscellaneous Expenses	19/12/2016	5937434	5,000.00	Revenue		Sam Bradshaw Productions Ltd
Shropshire	00GG	Children's and Education Services - Music	Income -Fees & Charges	19/12/2016	5939039	2,100.00	Revenue		Club Europe Holidays Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/12/2016	5940535	554.75	Capital		R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/12/2016	5941832	514.31	Revenue		Cater Walsh Reporting Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/12/2016	5941968	1,305.00	Revenue		Comparex Uk Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/12/2016	5941968	865.50	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/12/2016	5942411	707.56	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	19/12/2016	5942510	125.00	Revenue	CRD89277	Leisureteq
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	19/12/2016	5942510	15.75	Revenue	CRD89277	Leisureteq
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	19/12/2016	5942510	9.50	Revenue	CRD89277	Leisureteq
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	19/12/2016	5942510	350.00	Revenue	CRD89277	Leisureteq
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	19/12/2016	5942752	1,700.00	Revenue	CRD95850	International Fire Consultants Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/12/2016	5943651	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/12/2016	5943811	840.00	Revenue		The Marches School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	19/12/2016	5945674	261.00	Revenue		Tameside Mbc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	19/12/2016	5945674	159.40	Revenue		Tameside Mbc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	19/12/2016	5945674	99.00	Revenue	CRD87738	Tameside Mbc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	19/12/2016	5945674	198.60	Revenue		Tameside Mbc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/12/2016	5947861 5947861	965.92	Revenue		Psw Paper & Print Ltd
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/12/2016		0.00 2.774.71	Revenue		Psw Paper & Print Ltd R G Edwards & Co Ltd
Shropshire Shropshire	00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	19/12/2016 19/12/2016	5947885 5947887	10,325.71	Capital Capital		R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/12/2016	5947888	902.38	Capital		R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5948933	748.98	Revenue		Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5948934	1,480.92	Revenue		Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5948935	551.88	Revenue		Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	19/12/2016	5949023	475.00	Revenue		Psychology People
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/12/2016	5949625	560.00	Revenue		Axiell Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/12/2016	5949787	40.59	Revenue		Pughs Funeral Directors
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/12/2016	5949787	1,284.00	Revenue		Pughs Funeral Directors
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/12/2016	5950308	564.00	Revenue	CRT03611	Darwin Itc Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/12/2016	5950730	3,662.55	Revenue		Have A Care
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/12/2016	5951129	0.00	Revenue	CRD96733	Class Fundraising Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	19/12/2016	5951183	712.08	Revenue		Shrewsbury Town In The Community
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	19/12/2016	5951696	1,932.40	Revenue		Leb Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	19/12/2016	5951697	2,857.40	Revenue		Leb Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/12/2016	5952347	531.25	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/12/2016	5952347	531.25	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/12/2016	5952347	531.25	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/12/2016	5952347	531.25	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related-Public Transport	19/12/2016	5952484	852.15	Revenue		New Life Fostering Agency Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/12/2016	5952790	531.25	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/12/2016	5952790	531.25	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/12/2016	5952790	531.25	Revenue		Gravitas Recruitment Group
Shropshire	00GG 00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/12/2016 19/12/2016	5952790 5952806	531.25 11,050.00	Revenue		Gravitas Recruitment Group Penna Plc
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	19/12/2016	5952806 5952807	1,375.00	Revenue Revenue		Tcp Managed Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/12/2016	5953883	9,387.16	Capital		R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/12/2016	5953987	-10,187.16	Capital		R M W Electrical Services Ltd
3op3iiic	2000			20, 12, 2010	5555501	10,107.10	Jupitul	5514700	Electrical cell vices Eta

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	19/12/2016	5956494	1,950.00	Revenue		Shropshire Schools Cricket Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	19/12/2016	5956495	850.00	Revenue	CRD81369	Shropshire Schools Swimming Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	19/12/2016	5956496	2,500.00	Revenue	CRD81246	Shropshire Schools Basketball Assoc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	19/12/2016	5956497	4,500.00	Revenue		Shropshire Schools & Colleges F A
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/12/2016	5957067	829.00	Revenue	CRD94989	Lee Bolton Monier-Willams
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/12/2016	5957068	1,000.00	Revenue		Mlp Law Llp
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	19/12/2016	5957534	536.40	Revenue		Midland News Association Ltd
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Winter Service	Supplies And Services-Miscellaneous Expenses Highways And Transport-Reconstruction	19/12/2016 19/12/2016	5957535 5957643	536.40 500.00	Revenue Revenue		Midland News Association Ltd P J Turner
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5957680	613.20	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5957764	754.80	Revenue		Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5957824	788.40	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5957826	551.88	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	19/12/2016	5957833	547.50	Revenue	CRT03486	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	19/12/2016	5957979	664.41	Revenue	TOP29399	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/12/2016	5958095	9,900.00	Revenue		Roc Search Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/12/2016	5958113	1,000.00	Revenue		Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/12/2016	5958118	1,375.00	Revenue		Tcp Managed Services Ltd
Shropshire 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	19/12/2016 19/12/2016	5958151 5958151	2,581.60 2,581.60	Revenue Revenue		Tailored Care Ltd Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/12/2016	5958151	2,581.60	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 Third Party Payments-Private Contractors	19/12/2016	5958151	2,179.30	Revenue		Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5958152	2,179.30	Revenue		Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5958152	2,179.30	Revenue		Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5958153	2,164.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5958153	2,164.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5958153	2,164.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5958156	-176.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5958156	-176.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5958156	-176.40	Revenue		Tailored Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/12/2016	5958192	8,352.00	Capital		Severnside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/12/2016	5958197	6,658.88	Capital	CRD65883	Severnside Housing
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5958231	1,773.90	Revenue		Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5958232 5958252	1,103.76	Revenue	CRD06791	Have A Care
Shropshire 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	19/12/2016 19/12/2016	5958252	700.80 946.08	Revenue Revenue		Prestige Nursing Ltd Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/12/2016	5958292	551.88	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5958295	1,068.72	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5958299	586.92	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5958301	1,226.40	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5958315	2,098.40	Revenue		Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5958316	1,296.48	Revenue	CRT01072	TIc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5958320	735.00	Revenue		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	19/12/2016	5958324	735.00	Revenue		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	19/12/2016	5958327	714.00	Revenue		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	19/12/2016	5958328	735.00	Revenue		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	19/12/2016	5962328	692.04	Revenue		Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5962330	613.20	Revenue		Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	19/12/2016	5962333	1,515.48	Revenue		Cloverley Care Ltd
Shropshire 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	19/12/2016 19/12/2016	5962357 5962358	820.00 820.00	Revenue Revenue		Phoenix Homecare And Support Ltd Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5962359	820.00	Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5962360	967.60	Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5962361	1,974.00	Revenue		Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5962394	1,305.24	Revenue		Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5962397	1,075.20	Revenue		Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5962398	1,058.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5962444	598.50	Revenue		Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5962445	698.25	Revenue		Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5962446	1,005.00	Revenue		Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5962447	836.00	Revenue		Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5962449	1,050.06	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	19/12/2016	5962451	709.56	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/12/2016	5962453 5962460	545.40	Revenue	CRT04966 CRD99980	Cleobury Mortimer Bespoke Care I P & E Limited
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses Employees-Indirect Employee Expenses	19/12/2016 19/12/2016	5962460 5962461	4,304.00 719.90	Revenue Revenue	CRD99980 CRT05125	I P & E LIMITED Indivisible Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	19/12/2016	5962461	1,752.20	Revenue		Indivisible Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	19/12/2016	5962463	536.40	Revenue		Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	19/12/2016	5962506	448.00	Revenue		Shrewsbury Town Council
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	19/12/2016	5962594	445.00	Revenue		Shrewsbury Town Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/12/2016	5962610	435.00	Revenue		Care In Bathing Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	19/12/2016	5962622	750.00	Revenue		Shrewsbury Town Council
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	19/12/2016	5962658	139,815.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/12/2016	5962907	731.66	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/12/2016	5962908	663.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/12/2016	5963060	599.17	Revenue	CRT04364	Eagle Education & Training Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/12/2016	5963094	896.01	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	19/12/2016	5963110	5,097.00	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/12/2016	5963115	9,640.00	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/12/2016	5963116	5,819.20	Capital	CRD48138	HTL Windows & Doors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/12/2016	5963117	8,510.00	Capital	CRD48138	HTL Windows & Doors Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	19/12/2016	5963149	690.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related Repair & Maint. General	19/12/2016	5963186	1,134.42	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents Third Party Payments-Private Contractors	20/12/2016 20/12/2016	5916894 5936324	600.00 -1,822.86	Revenue	CRT02483 CRD98668	Graham Kendall Park Foster Care Limited
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/12/2016	5937829	156.00	Revenue Revenue	CRT03330	Harp Joinery And Timber Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/12/2016	5937829	208.00	Revenue	CRT03330	Harp Joinery And Timber Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/12/2016	5937829	136.00	Revenue	CRT03330	Harp Joinery And Timber Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/12/2016	5937829	33.00	Revenue	CRT03330	Harp Joinery And Timber Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/12/2016	5937829	34.00	Revenue	CRT03330	Harp Joinery And Timber Products Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	20/12/2016	5938771	93.16	Revenue	CRD86417	Medisave Uk Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	20/12/2016	5938771	1,334.00	Revenue	CRD86417	Medisave Uk Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	20/12/2016	5938771	591.48	Revenue	CRD86417	Medisave Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Grounds Maintenance Costs	20/12/2016	5939252	961.00	Revenue	CRT03545	Turnock Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Grounds Maintenance Costs	20/12/2016	5939252	483.00	Revenue	CRT03545	Turnock Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/12/2016	5941621	4,225.00	Revenue	CRT03934	Abberley Hall Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/12/2016	5941707	512.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	20/12/2016	5943589	250.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	20/12/2016	5943589	776.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	20/12/2016	5944136	1,080.00	Revenue	CRD65883	Severnside Housing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945329	425.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	20/12/2016	5945330	230.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	20/12/2016 20/12/2016	5945330 5945330	36.63 22.36	Revenue	CRD89440 CRD89440	Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	20/12/2016	5945330	114.58	Revenue Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	20/12/2016	5945330	1.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	5.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	0.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	2.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	10.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	1.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	22.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	16.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	25.53	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	219.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	1.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	1.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	128.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	25.53	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	23.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	20/12/2016	5945330	37.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	20/12/2016 20/12/2016	5945330 5945330	3.15	Revenue	CRD89440 CRD89440	Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	20/12/2016	5945330	1.09 2.70	Revenue Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	20/12/2016	5945330	0.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	1.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	20/12/2016	5945330	0.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	5.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	14.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	16.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	15.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	389.23	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	12.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	246.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	17.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	13.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	7.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	0.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	0.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/12/2016	5945330	1,547.57	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering Transfor Payments Pupils & Students	20/12/2016	5945334	426.45	Revenue	CRD62006	Options Management
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Advisory Children's and Education Services - Advisory	Transfer Payments-Pupils & Students Transfer Payments-Pupils & Students	20/12/2016 20/12/2016	5949017 5949017	68.85 150.00	Revenue Revenue	1	Idsall School Idsall School
Jan Opanine	1 3000	Sand Education Sci fiees Platisory		20/12/2010	3343017	1 130.00	nevenue	1 51013/2	1.252 5611561

	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Promotion Prom	_	•	,		-					
	Shropshire	00GG		Third Party Payments-Private Contractors	20/12/2016	5952365	1,574.00	Revenue	CRD93579	Arcadis Consulting (Uk) Limited
	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/12/2016	5952505	512.38	Revenue	TOP26684	Redacted - Personal Information
Proposition Control (Control (Contr	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	1 ' ' 1	5952510	809.60	Revenue	CRT02265	Redacted - Personal Information
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Auto-part March	Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	20/12/2016	5958134	13,650.00	Revenue	CRD91359	Penna Plc
Part	Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	20/12/2016	5958135	10,750.00	Revenue	CRD91359	Penna Plc
Solder Solder Content Temper Tought	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/12/2016	5958229	981.12	Revenue	CRT04177	Quil Care Group Ltd Ta The Quil Care Gro
Storestime 1905 Colores and disturbate services - special 1,000 Revenue	Shropshire		_	Supplies And Services-Miscellaneous Expenses	1			Revenue		1
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Shropphire Outs None-pating Shropphire Outs None-pating Shropphire Outs Shropphire Out	Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/12/2016	5963913	974.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 0.06 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.2016 59:83941 55:0.22 8 evenue ASCO0005 Council Tax Refunds - Sacs Shropshire 0.06 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.2016 59:83951 84:85 Revenue ASCO0005 Council Tax Refunds - Sacs Shropshire 0.06 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.2016 59:83951 1.013.00 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.016 59:83951 1.013.00 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.016 59:83951 1.013.00 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.016 59:83951 1.013.00 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.016 59:83951 3.013.00 None-SeRCOP - Saltures Sheet 1.001mg Accounts 1.001mg Accounts 2.011/2.016 59:83951 3.013.00 None-SeRCOP - Saltures Sheet 1.001mg Accounts 1.001mg Accounts 2.011/2.016 59:83951 3.013.00 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.016 59:83951 3.013.00 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.016 59:83951 3.013.00 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.016 59:83951 3.013.00 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.016 59:83951 3.013.00 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.016 59:8400 55:3.77 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.016 59:8400 55:3.77 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.016 59:8400 55:3.77 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.016 59:8400 55:3.77 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.016 59:8400 55:3.77 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.016 59:8400 55:3.77 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.016 59:8400 55:3.77 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/2.016 59:8400 55:3.77 None-SeRCOP - Saltures Sheet 1.001mg Accounts 2.011/	Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	20/12/2016	5963931	1,105.27	Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 20/12/2016 5964991 805.74 Revenue CRD67662 Bridge House Care Ltd	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/12/2016		3,309.56	Revenue		Compass Fostering North Ltd
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Shropshire UUGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 20/12/2016 5964995 749.84 Revenue CRT02744 Cranmer Day Services (Voyage Care)	-				1					
	Shropshire	υOGG	Adult Social Care - Adults aged under 65 with learning disabilities	Inira Party Payments-Private Contractors	20/12/2016	5964995	749.84	Revenue	CR (02744	Cranmer Day Services (Voyage Care)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/12/2016	5965002	3,015.00	Revenue		Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/12/2016	5965007	7,329.04	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/12/2016	5938255	1,153.79	Revenue	CRD30349	1 ·
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/12/2016	5938256	580.26	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/12/2016	5938257	9,132.64	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	21/12/2016	5938258	1,479.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/12/2016	5938283	953.97	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Services/Allowances	21/12/2016	5939600	551.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/12/2016	5943645	3,802.56	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/12/2016	5945811	15.30	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/12/2016	5945811	300.00	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/12/2016	5945811	31.50	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/12/2016	5945811	160.00	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/12/2016	5945811	20.70	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/12/2016	5945811	160.00	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/12/2016	5945811	15.30	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/12/2016	5945811	160.00	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/12/2016	5945811	15.30	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/12/2016	5945811	300.00	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/12/2016	5945811	9.00	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/12/2016	5945811	300.00	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	21/12/2016	5947553	1,150.00	Revenue	TOP23598	The Hive Music And Media Centre
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	21/12/2016	5949861	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/12/2016	5950580	0.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	21/12/2016	5950587	600.00	Revenue	STX00275	Clive Humphreys
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/12/2016	5950587	0.00	Revenue	STX00275	Clive Humphreys
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	21/12/2016	5950588	500.00	Revenue	STX00066	K R D Richards
Shropshire	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	21/12/2016	5953029	550.00	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/12/2016	5957664	488.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/12/2016	5957664	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/12/2016	5962830	40.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/12/2016	5962830	130.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/12/2016	5962830	130.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/12/2016	5962830	130.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/12/2016	5962830	130.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/12/2016	5962830	130.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/12/2016	5964603	1,216.04	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/12/2016	5964941	45,511.44	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Income -Rents & Lettings	21/12/2016	5965424	36,272.35	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income -Rents & Lettings	21/12/2016	5965424	14,964.30	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	21/12/2016	5965464	1,080.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965587	2,007.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965588	16,415.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965589	2,380.09	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965590	811.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965591	1,622.33	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965597	826.71	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965598	3,821.03	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965599	17,952.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965601	2,524.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965603	2,015.68	Revenue	ASC00006	
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965604	913.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965605	4,049.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965606	3,183.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965607	6,817.07	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965608	565.81	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965609	17,567.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965611	5,841.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965612	8,101.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965613	2,160.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965614	8,287.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965615	1,233.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965618	12,313.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965619	566.28	Revenue	ASC00006	
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965620	14,256.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965621	4,778.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965622	1,249.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965623	13,956.85	Revenue	ASC00006	
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965624	4,328.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965625	2,072.10	Revenue	ASC00006	
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965626	1,907.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965627	3,000.90	Revenue	l .	Nndr Refunds - Bacs
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/12/2016	5965628	2,331.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/12/2016	5966074	1,454.80	Revenue		Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/12/2016	5966075	1,423.20	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/12/2016	5935137	-13,881.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	22/12/2016	5937825	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	22/12/2016	5937825	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	22/12/2016	5938751	2,100.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/12/2016	5941575	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/12/2016	5941699	593.48	Revenue		Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/12/2016	5941702	1,254.88	Revenue		Abraxas Catering Equipment Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/12/2016	5941702	0.00	Revenue		Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/12/2016	5941984	179.75	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/12/2016	5941984	53.50	Revenue		Mears Group Pla
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	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	22/12/2016 22/12/2016	5941984 5941984	124.50 74.00	Revenue Revenue		Mears Group Plc Mears Group Plc
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/12/2016	5941984	124.50	Revenue		Mears Group Pic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/12/2016	5941984	94.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services Services/Allowances	22/12/2016	5941984	30.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/12/2016	5941984	100.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/12/2016	5941984	53.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/12/2016	5941984	53.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/12/2016	5941984	94.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/12/2016	5941984	30.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/12/2016	5941984	16.50	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	22/12/2016	5941984	94.17	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	22/12/2016	5941984	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/12/2016	5941984	196.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	22/12/2016	5942823	1,155.00	Revenue	CRT04800	Intimex Holdings Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/12/2016	5942828	0.00	Revenue		Abc Teachers Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/12/2016	5942909	197.50	Revenue	CRT04429	The Old School House Cafe
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	22/12/2016	5942909	360.00	Revenue	CRT04429	The Old School House Cafe
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/12/2016	5943656	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5943810	515.95	Revenue	CRT04739	The Booking Point Limited
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	22/12/2016 22/12/2016	5944143 5944143	300.00 904.76	Revenue Revenue		British Instit Of Cleaning Science Ltd British Instit Of Cleaning Science Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	22/12/2016	5944143	1,375.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	22/12/2016	5944292	8,806.14	Revenue		Social Care Network Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/12/2016	5944473	83,937.00	Revenue		Wm Morrison Supermarket Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/12/2016	5945299	3,153.94	Revenue		Whistl North Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/12/2016	5945335	51.92	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/12/2016	5945335	530.46	Revenue		Options Management
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/12/2016	5945335	0.00	Revenue		Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/12/2016	5945424	421.00	Revenue		West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/12/2016	5945426	586.47	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/12/2016	5945471	610.12	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/12/2016	5945495	3,100.00	Revenue	CRT00673	Bibliotheca Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	22/12/2016	5945876	965.67	Revenue		Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	22/12/2016	5947611	590.04	Revenue		Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	22/12/2016	5947660	1,451.20	Revenue		Seven Resourcing Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/12/2016	5947687	1,080.00	Revenue		Church Stretton School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related Rents	22/12/2016	5947853	1,100.00	Revenue		R S Acton-Henley
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Premises Related-Rents Transport Related-Contracts	22/12/2016 22/12/2016	5947854 5948454	3,187.50 4,455.36	Revenue Revenue		Balfours Llp M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/12/2016	5948454	4,455.36	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/12/2016	5948456	4,455.36	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/12/2016	5948457	4,455.36	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/12/2016	5948458	4,455.36	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5948459	4,515.00	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5948460	4,455.36	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5948461	4,260.27	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5948486	2,065.36	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5948487	800.00	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5948488	4,950.00	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5948489	4,950.00	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5948490	4,950.00	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5948491	4,950.00	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5948492	4,136.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/12/2016	5948493	4,048.00	Revenue		Boultons Of Shropshire Ltd
Shropshire 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	22/12/2016	5948494 5948511	2,750.00 5 170.00	Revenue		Boultons Of Shropshire Ltd Coniston Coaches
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	22/12/2016 22/12/2016	5948511	5,170.00 5,170.00	Revenue Revenue		Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/12/2016	5948513	5,170.00	Revenue		Coniston Coaches
5op3iiic	2000	1	The sport mention continues	,,	55-10515	3,170.00	veride	1 0024/3	1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5948514	920.04	Revenue		Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5948515	1,518.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5948515	1,518.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5948516	1,386.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5948517	770.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5948518	4,092.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5948519	330.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5948519	990.00	Revenue		Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5948520	1,175.46	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/12/2016	5948533	617.20	Revenue		Primesight Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/12/2016	5949071	1,000.00	Revenue		South Staffs & Shropshire Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/12/2016	5949162	3,259.20	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5949730	1,892.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5949732	3,960.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/12/2016	5949761	1,350.00	Revenue		Baschurch Pre-School Group
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Public Health - Other	Third Party Payments-Other Committees/Establishmts Third Party Payments-Private Contractors	22/12/2016 22/12/2016	5949762 5949859	2,070.00 2,220.00	Revenue Revenue	CRD98532 CRT05073	Baschurch Pre-School Group Friends Of St Peter'S School
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/12/2016	5949860	5,000.00	Revenue		Ramped Cic
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/12/2016	5950411	1,152.40	Revenue		Glasdon Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5951490	4,180.00	Revenue		M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5951491	3,080.00	Revenue		M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5951491	3,300.00	Revenue	CRD08433	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5951493	612.00	Revenue		Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5951494	4,158.00	Revenue		M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5951495	3,872.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5951496	3,850.00	Revenue		Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5951497	2,730.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5951498	945.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5951499	3,150.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5951500	1,677.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5951750	1,545.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5951753	572.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5951753	572.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5951756	720.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5951757	1,054.20	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5951757	351.40	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5951758	2,200.00	Revenue		C R Beddall
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5951762	1,694.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5951763	880.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	22/12/2016	5952490	3,000.00	Revenue		Shoothill Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	22/12/2016	5952541	1,866.67	Revenue		Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	22/12/2016	5952542	1,866.67	Revenue		Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Other Local Authorities Third Party Payments-Other Local Authorities	22/12/2016 22/12/2016	5952543 5952544	7,133.33	Revenue		Worcestershire County Council Worcestershire County Council
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities Third Party Payments-Other Local Authorities		5952544	1,133.33 1,866.67	Revenue		Worcestershire County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016 22/12/2016	5952583	1,470.00	Revenue Revenue		Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/12/2016	5952587	1,757.90	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5952588	1,650.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952589	2,640.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952590	1,628.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5952593	3,150.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952594	1,540.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952595	1,600.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952596	1,470.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952615	772.30	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5952615	772.30	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	22/12/2016	5952616	2,368.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952617	4,180.00	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952623	1,056.00	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952660	1,496.00	Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952661	2,280.00	Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952662	1,144.00	Revenue		Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952663	1,357.50	Revenue		M & L Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952664	1,793.00	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952665	2,750.00	Revenue	CRD70978	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952666	1,014.00	Revenue		Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952667	4,550.00	Revenue		Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952668	1,394.00	Revenue		Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952670	1,054.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/12/2016	5952671	1,870.00	Revenue		Mr A H Tawasin
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/12/2016	5952672 5952702	800.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	0000	Children's and Education Services - School and Pupil Support	Transport related-contracts	22/12/2016	3932102	1,782.00	Revenue	CND03321	Sgs D H & A M Sands

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5952709	1,690.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5952710	560.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952711	648.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952712	720.00	Revenue		John Richards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5952713	1,496.88	Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5952713	879.12	Revenue		Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5952715	604.00	Revenue		Shawbury Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5952748	2,310.00	Revenue		Anthony'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5952749	2,112.00	Revenue		Wemdave'S Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016 22/12/2016	5952749	528.00	Revenue		Wemdave'S Travel Abermule Private Hire
Shropshire	00GG 00GG	Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs		5952752 5952753	1,755.00	Revenue		Tony'S Private Hire
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016 22/12/2016	5952755	550.00 3,850.00	Revenue Revenue		Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952756	1,980.00	Revenue		John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952757	800.00	Revenue		Chauf 4 U
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5952759	390.00	Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952759	1,170.00	Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952760	952.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952761	1,720.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/12/2016	5952762	1,650.00	Revenue	CRT02475	Wemdave'S Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952763	660.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952764	2,970.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952765	1,760.00	Revenue		R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952766	2,310.00	Revenue		Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952767	1,958.00	Revenue		Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952768	4,070.00	Revenue		Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952769	3,360.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952770	2,193.00	Revenue		Swains Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952771	4,466.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952772	4,378.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/12/2016 22/12/2016	5952773 5952775	746.68	Revenue	CRD16442 CRD09837	R & B Travel Ludlows Of Telford
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952776	3,300.00 3,300.00	Revenue Revenue	CRD09837	Ludiows Of Tellord
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952777	3,300.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952791	2,420.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952792	3,630.00	Revenue		Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952793	5,060.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952795	1,161.00	Revenue		Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952796	4,598.00	Revenue		Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952797	4,378.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952798	4,114.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952799	2,640.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952800	5,121.60	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952801	6,116.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952802	3,564.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952803	3,190.00	Revenue		Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952804	1,161.00	Revenue		Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952805	1,980.00	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952818	1,134.00	Revenue		J P'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/12/2016	5952819	2,772.00	Revenue		Boultons Of Shropshire Ltd
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	22/12/2016 22/12/2016	5952820 5952821	4,488.00 4,356.00	Revenue		Boultons Of Shropshire Ltd Boultons Of Shropshire Ltd
Shropshire 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	22/12/2016	5952821	4,356.00 3,762.00	Revenue Revenue		Boultons Of Shropshire Ltd Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952823	1,188.00	Revenue		W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952824	704.00	Revenue		W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952825	3,476.00	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952826	1,144.00	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952827	1,430.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952828	3,432.00	Revenue		N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952829	990.00	Revenue		C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952830	3,740.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952831	2,156.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5952832	4,070.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/12/2016	5952866	700.00	Revenue		Worcestershire County Council
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	22/12/2016	5952995	53,735.07	Revenue		Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5953144	367.20	Revenue		D W Downes
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5953144	712.80	Revenue		D W Downes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5953145	2,322.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5953146	548.00	Revenue		Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services Children's and Education Services - School and Rupil Support	Transport Related-Direct Transport Costs	22/12/2016	5953146	548.00 650.40	Revenue		Comet Cars Limited Mr. T. H. Higgins (Taxi & Minibus Songso)
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	22/12/2016 22/12/2016	5953147 5953149	659.40 676.60	Revenue Revenue		Mr T H Higgins (Taxi & Minibus Service) Redacted - Personal Information
Jin Ohaime	1 0000	parimeters and Education Services — Serious and Eduplose	Transport neighbor Contracts	22/12/2010	3333143	070.00	nevenue	CIV.103000	neducted i croonal information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5953150	839.76	Revenue		Asp Express
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5953151	780.00	Revenue		Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5953152	571.74	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5953152	894.26	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	22/12/2016	5953153	1,639.00	Revenue	CRD29695	Broseley Cars
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/12/2016	5953919	418.66	Revenue		Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/12/2016	5954685	2,860.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/12/2016	5954686	1,980.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5954688	650.00	Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954689	440.00	Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts Transport Related-Contracts	22/12/2016	5954690 5954691	665.00	Revenue		Comet Care Limited
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	22/12/2016 22/12/2016	5954691	671.00 671.00	Revenue Revenue		Comet Cars Limited Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5954692	1,540.00	Revenue		Comet Cars Limited Comet Cars Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/12/2016	5954704	86,240.48	Capital		Mcphillips (Wellington) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/12/2016	5954705	25,459.10	Capital		Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/12/2016	5954705	25,459.10	Capital		Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/12/2016	5954706	46,246.07	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/12/2016	5954718	1,738.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/12/2016	5954719	1,232.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5954720	1,818.87	Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5954720	1,372.13	Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954721	1,929.50	Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954721	340.50	Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5954722	985.00	Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954722	2,955.00	Revenue		Comet Care Limited
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	22/12/2016 22/12/2016	5954723 5954724	1,650.00 4,327.00	Revenue		Comet Cars Limited Comet Cars Limited
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954725	1,525.00	Revenue Revenue	CRD46377	Comet Cars Limited Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Scribbi and Pupil Support Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5954727	710.23	Revenue	CRD40377 CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954727	4,024.61	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954728	3,609.80	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954729	4,730.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5954730	1,166.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954730	1,166.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954730	2,332.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954731	1,495.00	Revenue	CRD97325	Asp Express
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954732	660.00	Revenue		R A H Travel Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	22/12/2016	5954766	17.10	Revenue		M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	22/12/2016	5954766	541.20	Revenue		M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	22/12/2016	5954797	16.20	Revenue		Dr A E Otter
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Central Services - Trading Services	Supplies And Services-Services/Allowances Premises Related-Rents	22/12/2016 22/12/2016	5954797 5954834	560.00 19,128.02	Revenue Revenue		Dr A E Otter Oswestry Estate Company
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5954867	2,919.00	Revenue		Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - Home to college Hansport Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954868	2,090.00	Revenue		Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954869	3,520.00	Revenue		Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954871	2,068.00	Revenue		Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954873	2,706.00	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954874	1,290.00	Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954875	594.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954876	792.00	Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954876	138.00	Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954877	1,134.00	Revenue		A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/12/2016	5954878	960.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Polated Contracts	22/12/2016	5954879	2,200.00	Revenue		Diamond Cars (Telford) Limited
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	22/12/2016 22/12/2016	5954880 5954881	1,936.00	Revenue Revenue		Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited
Shropshire 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	22/12/2016	5954881	630.00 1,749.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954920	880.00	Revenue		K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954921	1,320.00	Revenue		K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954922	3,960.00	Revenue		Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954923	3,960.00	Revenue		Caradoc Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5954924	3,850.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954925	2,838.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954926	3,256.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954927	2,530.00	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954928	4,466.00	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954929	3,608.00	Revenue		Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5954930	4,620.00	Revenue		Lakeside Coaches Ltd
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/12/2016	5954931 5955123	3,586.00	Revenue		Lakeside Coaches Ltd R D & G I Owen 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 Transport Related-Contracts	22/12/2016 22/12/2016	5955123	2,090.00 660.00	Revenue Revenue		R D & G I Owen Ltd
1 0				,,,		230.00			

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955125	4,180.00	Revenue		
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955126	3,696.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955127	2,816.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955128	3,146.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955129	3,146.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955130	3,245.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955131	1,518.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955132	3,168.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955133	1,276.00	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	22/12/2016	5955134	540.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955135	1,597.86	Revenue	l l	1 -
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955136	1,232.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955137	1,320.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5955146	525.80	Revenue		1 *** *
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955146	4,732.20	Revenue		
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955147 5955148	936.00	Revenue	CRD94988	Carl Oliver
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	22/12/2016 22/12/2016	5955148	805.00 540.00	Revenue	CRD17363 CRD80927	Vincent Windsor Private Hire One To 1 Cars Oswestry
Shropshire Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5955150	540.93	Revenue Revenue		· · · · · · · · · · · · · · · · · · ·
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955150	1,974.00	Revenue		A J Shakespeare
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5955151	858.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955152	3,432.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955153	2,166.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5955155	1,071.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5955157	748.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955157	2,992.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955160	990.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955169	2,860.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955170	3,960.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955171	4,070.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955172	3,960.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955173	2,917.20	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955174	1,513.60	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955174	2,270.40	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955175	3,850.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955176	4,334.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955177	4,290.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955178	1,309.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955179	2,860.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955180	3,927.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955181	3,814.80	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955182	4,400.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/12/2016	5955299	49,803.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/12/2016	5955299	1,108,210.96	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/12/2016	5955300	-69,291.20	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/12/2016	5955300	974,869.43	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/12/2016	5955300	803,091.72	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/12/2016	5955311	27,696.00	Revenue	CRT05103	Powys Teaching Local Health Board
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955401	1,144.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955402	2,776.00	Revenue	CRD17363	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955403	1,315.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016 22/12/2016	5955404 5955449	1,051.60 1,213.89	Revenue Revenue	CRD81930 CRD93900	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Shropshire	00GG	Housing Services - Homelessness Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	22/12/2016	5955449	690.00	Revenue	CRD93900 CRD94471	The Shropshire Housing Alliance Alan'S Cab
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5955954	742.50	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955954	2,227.50	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955956	105.00	Revenue		
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955956	315.00	Revenue		
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955957	1,100.00	Revenue		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5955961	1,040.00	Revenue		
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5955963	1,100.00	Revenue	CRD94733	1
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5955964	1,640.00	Revenue	CRD03156	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955966	3,036.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955967	3,740.00	Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955968	864.00	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955976	728.00	Revenue		,
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5955977	1,182.50	Revenue		1 ~
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5955984	504.00	Revenue	l l	
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5955987	721.00	Revenue		
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5955988	504.00	Revenue		
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5955997	4,845.18	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	22/12/2016	5956016	539.00	Revenue	CRD46377	Comet Cars Limited
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	22/12/2016	5956125	12,570.80	Revenue		Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/12/2016	5956125	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	22/12/2016	5956134	467.14	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956458	1,505.00	Revenue		R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956459	2,642.35	Revenue		R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956460	3,007.85	Revenue		R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956461	1,653.35	Revenue		R D & G I Owen 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 Transport Related-Contracts	22/12/2016 22/12/2016	5956463 5956465	4,284.00 3,410.00	Revenue Revenue	CRD10064 CRD10972	Minsterley Motors Services Ltd C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956466	4,125.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956467	3,795.00	Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956468	3,047.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956473	29,663.92	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956474	20,657.64	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956475	7,111.26	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956476	22,907.82	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956477	8,903.18	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956478	11,916.32	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956479	7,384.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956480	1,848.00	Revenue		Arriva Midlands Ltd
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	22/12/2016 22/12/2016	5956481 5956482	3,769.48 3,822.00	Revenue Revenue		Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	22/12/2016	5956483	10,634.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956485	2,123.42	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956486	9,126.00	Revenue		Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956487	8,320.00	Revenue		Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956507	4,840.44	Revenue		Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956508	3,909.88	Revenue		Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956509	755.26	Revenue		Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956510	6,993.74	Revenue		Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956511	4,988.46	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956512	1,256.64	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/12/2016	5956512	0.00	Revenue		Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956513	935.00	Revenue		Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956514	3,960.00	Revenue		M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956515	1,568.60	Revenue		Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956516	1,540.00	Revenue		A T R Taxis
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956518	30,822.98	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5956519	33,342.28	Revenue		Arriva Midlands 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 Transport Related-Contracts	22/12/2016 22/12/2016	5956639 5956640	704.00 4,158.00	Revenue Revenue		Arms Cars Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956641	4,290.00	Revenue		Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956642	4,994.00	Revenue		Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956643	1,650.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956645	3,062.40	Revenue		The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956646	4,730.00	Revenue		N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956647	4,290.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956648	4,290.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956649	4,114.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956650	4,290.00	Revenue		N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956652	660.00	Revenue		Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956653	1,375.00	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956683	3,845.38	Revenue		Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/12/2016	5956684	3,916.00	Revenue		Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956685	4,180.00	Revenue		Owens Coaches
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	22/12/2016 22/12/2016	5956686 5956686	1,760.00 1,760.00	Revenue Revenue		Owens Coaches Owens Coaches
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/12/2016	5956687	3,212.00	Revenue		Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956688	3,850.00	Revenue		Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956689	4,608.12	Revenue		Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956690	3,318.92	Revenue		Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956691	2,861.10	Revenue		Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956692	1,323.96	Revenue		Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956693	2,816.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956694	2,640.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956695	80.00	Revenue		K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956695	3,058.00	Revenue		K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956696	2,640.00	Revenue		K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5956697	3,058.00	Revenue		K Newport
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	22/12/2016	5956789	536.80	Revenue		S D Travel
Shropshire	00GG	Central Services - Trading undertakings	Transport Related Contracts	22/12/2016	5956789	536.80	Revenue		S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957037	1,980.00	Revenue	CND30254	Access Cars Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957038	2,186.21	Revenue		
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957038	1,076.79	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957040	1,848.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957041	2,742.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957042	2,275.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957043	975.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957044	532.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957743	2,409.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957744	1,680.80	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	22/12/2016	5957745	1,968.00	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	22/12/2016	5957746	2,090.00	Revenue		
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5957747	1,320.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957748	2,156.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957749	2,860.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957750	2,200.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957751	2,200.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957752	1,749.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/12/2016	5957753 5957754	2,464.00	Revenue	CRD10972	C Newton
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	22/12/2016 22/12/2016	5957755	1,474.00 1,122.00	Revenue Revenue	CRD10972 CRD66390	C Newton Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957756	1,276.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957757	929.28	Revenue	CRD74131 CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957757	522.72	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957758	3,234.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957759	3,608.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5957760	1,056.00	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	22/12/2016	5957765	1,283.90	Revenue		
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	22/12/2016	5958243	23,794.90	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/12/2016	5958310	3,085.00	Revenue	TOP26536	Shropshire Youth Forum Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5962401	1,493.06	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5962402	503.89	Revenue	CRD88641	D & G Bus Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5962403	2,810.98	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5962405	1,245.02	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5962406	4,524.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/12/2016	5962407	2,200.96	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962408	4,521.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962409	1,122.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962410	1,430.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962411	1,430.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962412	3,108.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962413	4,246.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962491	1,713.60	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962493	1,080.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5962495	1,593.78	Revenue	l l	Wayne Hallas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5962496	475.00	Revenue		
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962498	1,452.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962499	650.00	Revenue		
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962501	588.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5962502	1,188.90	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962502	3,980.22	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5962503	2,002.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962503	2,002.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Polated Direct Transport Costs	22/12/2016	5962505	3,295.50	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5962557 5962558	678.00	Revenue		Sgs D H & A M Sands Shrewsbury Taxi Service
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016		405.75	Revenue		,
Shropshire	00GG 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts Transport Related-Direct Transport Costs	22/12/2016 22/12/2016	5962558 5962559	1,217.25 845.48	Revenue Revenue		Shrewsbury Taxi Service Sgs D H & A M Sands
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	22/12/2016	5962560	514.36	Revenue		1 ~
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5962561	462.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - Troffle to College Traffsport Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/12/2016	5962561	2,376.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962561	462.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5962562	2,336.00	Revenue		·
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962565	2,508.00	Revenue	l l	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962628	1,980.00	Revenue	CRD72889	1 · · · · · · · · · · · · · · · · · · ·
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts Transport Related-Direct Transport Costs	22/12/2016	5962631	890.80	Revenue		
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	22/12/2016	5962637	980.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962705	384.06	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5962705	75.94	Revenue		Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5962706	1,654.48	Revenue	CRD94360	
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5962707	1,200.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5962708	730.26	Revenue	l l	A J Shakespeare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5962710	1,980.00	Revenue		Jeff'S Taxis & Minibuses
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5962712	1,078.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5962744	581.60	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5962745	1,672.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5962746	194.73	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5962746	136.84	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5962746	194.73	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Officet Transport Costs	22/12/2016	5962748	438.90	Revenue	CRT02479	W Davies
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Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5962748	226.10	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962749	1,404.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962750	880.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962751	1,376.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962752	2,646.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5962753	72.90	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5962753	1,385.10	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5962754	781.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/12/2016	5962776	810.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	22/12/2016	5962780	3,172.66	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963479	688.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963480	2,332.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963481	4,344.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963482	3,594.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5963485	574.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963488	582.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963489	4,020.00	Revenue	CRD90234 CRD93953	S D Travel
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Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963490	780.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963491	1,462.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963492	605.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963493	1,738.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963502	2,100.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963506	528.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5963515	576.30	Revenue	CRD93953	S D Travel
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/12/2016	5963566	1,771.90	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/12/2016	5963567	2,280.86	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/12/2016	5963568	1,200.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/12/2016	5963570	581.95	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/12/2016	5963576	511.20	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963645	924.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963647	4,356.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963648	889.00	Revenue	CRD81256	E J Black
			Transport Related-Contracts	I .	5963649			CRD94463	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	l ·	22/12/2016		2,596.00	Revenue		Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963652	1,130.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/12/2016	5963661	699.10	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	22/12/2016	5963667	1,679.85	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/12/2016	5963698	199.40	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/12/2016	5963698	2.66	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/12/2016	5963698	405.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/12/2016	5963698	5.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/12/2016	5963698	253.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/12/2016	5963698	6.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/12/2016	5963698	513.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/12/2016	5963698	9.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/12/2016	5963698	25.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/12/2016	5963698	0.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5963707	1,083.00	Revenue		Mohammad Khan
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5963709	569.80	Revenue		Wrights Private Hire
-		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	I .					Wrights Private Hire
Shropshire	00GG	· · · · ·	l ·	22/12/2016	5963709	2,889.70	Revenue		
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/12/2016	5963709	610.50	Revenue		Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/12/2016	5963710	3,036.00	Revenue		001 Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963711	506.00	Revenue		001 Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5963712	1,088.65	Revenue		Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963712	4,354.59	Revenue		Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963713	1,430.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963714	1,452.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5963715	703.12	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963715	2,812.48	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5963716	483.34	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963716	3,234.66	Revenue		R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5963717	1,900.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5963718	424.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/12/2016	5963720	571.40	Revenue		Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	22/12/2016	5963721	2,803.28	Revenue		Allpay Limited
	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses		5963721	119,929.41	Revenue		Severnside Housing
Shropshire	0000	Proposing Services - Outer Welliam Services	Supplies Alia Scraters iniscellations exhelises	22/12/2016	3303703	113,323.41	nevenue	1 03100021	Severnside Housing

Body Name	Body Ref	F Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	22/12/2016	5963764	36,247.83	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964062	740.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964064	1,210.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964065	542.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964066	1,496.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964067	1,496.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964068	374.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964068	1,122.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964069	1,972.96	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964070	1,716.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964071	1,763.96	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964072	1,364.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964073	1,980.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964101	1,240.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964103	936.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964104	881.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964105	1,386.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964106	712.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964107	627.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964108	2,200.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5964109	1,188.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964110	2,134.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964115	950.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964116	770.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964572	1,980.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964573	2,090.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964574	1,408.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964576	3,850.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964577	936.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5964578	448.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5964579	1,380.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5964580	1,241.24	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5964581	1,428.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964583	714.90	Revenue		S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964584	810.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5964586	1,095.60	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/12/2016	5964935	10,225.80	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	22/12/2016	5964936	10,225.80	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	22/12/2016	5964937	10,225.80	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	22/12/2016	5964938	10,225.80	Revenue		New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/12/2016	5964939	10,225.80	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	22/12/2016	5964940	10,225.80	Revenue		New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/12/2016	5964945	10,225.80	Revenue		Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/12/2016	5964946	10,225.80	Revenue		Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/12/2016	5964947	10,225.80	Revenue	l	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/12/2016	5964948	10,225.80	Revenue		Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/12/2016	5964949	10,225.80	Revenue		Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/12/2016	5964978	823.97	Revenue		Swiis Foster Care
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	22/12/2016	5965423	5,320.00	Revenue	l	Cycle Experience Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5965426	432.60	Revenue	CRT00408	D W Downes
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5965426	527.40	Revenue		D W Downes
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5965427	1,760.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5965428	962.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965430	4,769.60	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965431	3,256.00	Revenue		E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965433	990.00	Revenue		Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965434	1,760.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965438	1,889.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/12/2016	5965438	0.00	Revenue	l	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965439	1,584.00	Revenue	l	All Aboard Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965440	921.30	Revenue	CRD93953	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/12/2016	5965445	2,240.00	Revenue	l	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965446	2,863.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965451	821.10	Revenue		S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965454	2,156.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965455	1,926.00	Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965457	2,168.00	Revenue	l	Central Taxis Ltd T/A Go Carz
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/12/2016	5965475	0.00	Revenue		Class Fundraising Ltd
Shropshire	00GG	Turk to the same same same							
Shropshire Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Clothing Uniform & Laundry	22/12/2016	5965542	750.00	Revenue		Main Man Supplies Limited
Shropshire Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5965544	645.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Shropshire	00GG		, ,					CRD97449 CRD62090	1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965825	2,167.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965826	3,850.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965827	3,150.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965828	1,540.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965829	2,134.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965830	3,564.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5965844	1,234.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965845	2,574.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5965845	286.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965846	575.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965847	1,214.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965848	1,505.00	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965851	487.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965852	915.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965853	781.50	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965854	1,440.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965857	1,530.00	Revenue		Central Taxis Ltd T/A Go Carz
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	22/12/2016 22/12/2016	5965859 5965860	1,424.94 1,804.00	Revenue Revenue		Hodnet Service Station Taxis Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/12/2016	5965861	1,320.00	Revenue		R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965862	3,608.00	Revenue	CRD16442 CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965863	1,980.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965864	3,740.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965865	2,090.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965866	1,760.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965867	434.80	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5965901	3,630.00	Revenue		Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5965945	-1,075.20	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5966370	1,164.00	Revenue		Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5966371	841.00	Revenue		W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5966372	1,260.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5966373	1,056.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/12/2016	5966376	2,880.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5966379	3,411.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5966380	1,156.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5966381	1,089.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5966382	774.00	Revenue	CRD94414	Royal Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5966383	2,924.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5966384	946.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5966422	840.40	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5966425	1,353.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5966427	1,008.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5966429	468.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5966430	1,924.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/12/2016	5966433	456.00	Revenue		Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	22/12/2016	5966439	1,866.67	Revenue		Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	22/12/2016	5966457	3,433.33	Revenue		Worcestershire County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5966464	512.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5966465	4,290.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/12/2016	5966466	1,620.59	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5966466	2,644.11	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5966467	4,290.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/12/2016	5966468	1,320.00	Revenue		Worthen Motors
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	22/12/2016	5966472	2,837.25	Capital		Severnside Housing
Shropshire	00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/12/2016	5966557 5966557	0.00	Revenue		Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG		Current Assets-Government Debtors	22/12/2016		0.00	Revenue		Aspect Construction Contracts (Grp) Ltd
Shropshire Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/12/2016 22/12/2016	5966557 5966557	32,071.23	Capital		Aspect Construction Contracts (Grp) Ltd
Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	22/12/2016 22/12/2016	5966557	32,071.23 14,802.05	Capital Capital		Aspect Construction Contracts (Grp) Ltd Aspect Construction Contracts (Grp) Ltd
1 -	00GG	None Sercop - Capital		22/12/2016	5966557	14,802.05	Capital		Aspect Construction Contracts (Grp) Ltd Aspect Construction Contracts (Grp) Ltd
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Travel Expenses Etc.	22/12/2016	5966563	34.03	Revenue		Warper Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Ltc. Supplies And Services-Grants & Subscriptions	22/12/2016	5966563	105.67	Revenue		Warper Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/12/2016	5966563	800.00	Revenue		Warper Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	22/12/2016	5966641	11,964.49	Revenue		Savills (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	22/12/2016	5966642	11,964.49	Revenue		Savills (Uk) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/12/2016	5966682	1,205.40	Revenue		Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	22/12/2016	5966683	3,773.81	Revenue		Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/12/2016	5966684	3,095.21	Revenue		Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/12/2016	5966692	3,929.07	Revenue		Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/12/2016	5966693	867.67	Revenue		Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/12/2016	5966694	599.50	Revenue		Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/12/2016	5966697	606.24	Revenue		Trident Reach The People Charity
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/12/2016	5966700	4,578.60	Revenue		Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	22/12/2016	5966705	594.22	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/12/2016	5966706	2,377.35	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/12/2016	5966707	895.45	Revenue		Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/12/2016	5966713	4,154.24	Revenue		Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/12/2016	5966714	949.52	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	22/12/2016	5966717	2,691.19	Revenue		Peace Of Mind Homecare 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	22/12/2016 22/12/2016	5966718 5966721	1,360.84 506.61	Revenue Revenue		Peace Of Mind Homecare Ltd Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/12/2016	5966722	758.04	Revenue		Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/12/2016	5966729	3,178.58	Revenue		Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/12/2016	5966730	1,602.18	Revenue		Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/12/2016	5966734	2,548.85	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/12/2016	5966737	685.49	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	22/12/2016	5966738	1,382.73	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	22/12/2016	5966742	2,979.86	Revenue		Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/12/2016	5966745	627.92	Revenue		Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/12/2016	5966747	1,899.00	Revenue		Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	22/12/2016	5966749	6,480.60	Revenue		Tailored Care Ltd
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	22/12/2016 22/12/2016	5966750 5966751	6,522.60 5,883.39	Revenue	CRD95298 CRD95298	Tailored Care Ltd Tailored Care Ltd
Shropshire 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	22/12/2016	5966753	3,119.55	Revenue Revenue		Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/12/2016	5966755	2,233.91	Revenue		North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged drider of with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/12/2016	5966756	1,261.44	Revenue		Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/12/2016	5966759	1,338.33	Revenue		La Petite Concierge
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/12/2016	5966782	10,187.16	Capital		R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	22/12/2016	5966828	1,394.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/12/2016	5966829	444.07	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/12/2016	5966832	473.52	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	22/12/2016	5966833	473.05	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	22/12/2016	5966840	425.00	Revenue	CRD74595	Demma Controls Limited
Shropshire	00GG	Children's and Education Services - Special	Premises Related-Repairs & MaintLm Buy Back	22/12/2016	5966841	425.00	Revenue	CRD74595	Demma Controls Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/12/2016	5966867	1,440.00	Revenue		Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	22/12/2016	5966889	3,875.00	Revenue	CRT01839	Epoxy Coatings
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5940243	-5,789.16	Revenue		Coverage Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	23/12/2016	5942317	1,016.00	Revenue	CRT04006	Lextox
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5942470	12.74	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 Supplies And Services-Clothing Uniform & Laundry	23/12/2016	5942470 5942470	11.52	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	,	23/12/2016 23/12/2016	5942470	7.00	Revenue	CRD62601 CRD62601	Berwick Care Equipment Limited Berwick Care Equipment Limited
Shropshire 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	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5942470	79.56 29.15	Revenue 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 Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5942470	25.60	Revenue		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	23/12/2016	5942470	25.60	Revenue		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	23/12/2016	5942470	29.80	Revenue		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	23/12/2016	5942470	29.80	Revenue		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	23/12/2016	5942470	49.68	Revenue		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	23/12/2016	5942470	47.80	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	23/12/2016	5942470	32.36	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	23/12/2016	5942470	66.00	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	23/12/2016	5942470	16.12	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/12/2016	5942728	78.72	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/12/2016	5942728	107.35	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/12/2016	5942728	190.70	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/12/2016	5942728 5942728	154.00	Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions
Shropshire 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	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	23/12/2016 23/12/2016	5942728 5942728	103.56 133.10	Revenue Revenue		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 Employees-Indirect Employee Expenses	23/12/2016	5942728	102.45	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	23/12/2016	5942728	99.26	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/12/2016	5942728	104.16	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	23/12/2016	5942754	1,312.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	23/12/2016	5942755	1,311.65	Revenue		The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	23/12/2016	5942756	660.90	Revenue		The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	23/12/2016	5942757	1,804.67	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Indirect Employee Expenses	23/12/2016	5942758	1,758.05	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Indirect Employee Expenses	23/12/2016	5942759	1,568.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	23/12/2016	5943916	690.00	Revenue		Resourcing Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/12/2016	5944108	1,859.42	Revenue		Studiocanal Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/12/2016	5944109	1,636.13	Revenue		Studiocanal Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/12/2016	5944110	549.76	Revenue		Studiocanal Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/12/2016	5944513	0.00	Revenue	CRD73489	Espo
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	23/12/2016	5947524	1,368.00	Revenue		Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/12/2016	5947525	578.00	Revenue	CUDD338	Stone Computers Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/12/2016	5947540	5.00	Revenue	CRD76955	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/12/2016	5947540	1,190.00	Revenue	CRD76955	Rocom
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5948466	660.81	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/12/2016	5948534	250.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/12/2016	5948534	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5949169	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5949170	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5949171	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5949597	657.05	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5949598	693.85	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/12/2016	5949926	1,140.00	Revenue	CRD91246	` '
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	23/12/2016	5950541	2,636.00	Revenue	CRD94310	-
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/12/2016	5952439	4,884.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	23/12/2016	5955349	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	23/12/2016	5955349	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	23/12/2016	5955349	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	23/12/2016	5955349	400.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG 00GG	Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs Premises Related-Rents	23/12/2016	5955349 5955381	540.00 970.00	Revenue Revenue	CRD89801 CRD55830	Servicemaster Contract Services Ltd Shawbury Village Hall
Shropshire Shropshire	00GG	Children's and Education Services - Directorate	Support Services-Other Support Services	23/12/2016 23/12/2016	5962612	770.00	Revenue	CRT02924	, , ,
	00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	23/12/2010	5962616	4,900.00	Revenue	CRD83500	Oswestry School
Shropshire Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	23/12/2016	5962618	7,133.33	Revenue	CRD79314	1
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities Third Party Payments-Other Local Authorities	23/12/2016	5962619	7,133.33	Revenue	CRD79314	,
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/12/2016	5963494	12,342.59	Revenue	CRD19176	,
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/12/2016	5963494	0.00	Revenue	CRD19176	
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/12/2016	5963535	36,860.00	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital Capital - Professional Fees	23/12/2016	5963536	5,998.30	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	23/12/2016	5964203	1,065.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5964239	0.03	Revenue	CRD15928	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5964239	210.42	Revenue	CRD15928	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5964239	210.45	Revenue	CRD15928	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5964239	210.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	23/12/2016	5964386	1,500.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	23/12/2016	5964386	1,500.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Education	Third Party Payments-Other Local Authorities	23/12/2016	5964496	929,764.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/12/2016	5964950	15,857.13	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/12/2016	5964952	14,571.42	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/12/2016	5965563	0.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	23/12/2016	5966351	10,000.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5966386	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5966387	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5966388	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5966389	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	23/12/2016	5966454	7,646.90	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	23/12/2016	5966637	2,877.90	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	23/12/2016	5966663	9,750.42	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	23/12/2016	5966664	3,401.22	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	23/12/2016	5966667	291.18	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	23/12/2016	5966667	655.50	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	23/12/2016	5966668	4.05	Revenue	CRT03635	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	23/12/2016	5966668	288.02	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	23/12/2016	5966668	664.13	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	County Training trading account - Training	Premises Related Premises Insurance	23/12/2016	5967406	101.08	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	23/12/2016	5967406	5,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Income -Other Services	23/12/2016	5967406	935.74	Revenue	CRD18058	
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	1.01	Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	46.64	Revenue		,
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/12/2016 23/12/2016	5967441 5967441	14.32 9.22	Revenue Revenue	CRD79352 CRD79352	,
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Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/12/2016 23/12/2016	5967441 5967441	11.08 68.94	Revenue Revenue	I	Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	75.77	Revenue	I	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	1.47	Revenue	CRD79352	,
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/12/2010	5967441	10.54	Revenue	I	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	0.61	Revenue	I	,
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	0.05	Revenue	CRD79352	,
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	25.02	Revenue	CRD79352	,
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services Miscellaneous Expenses	23/12/2016	5967441	99.01	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services Miscellaneous Expenses	23/12/2016	5967441	40.74	Revenue	I	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	17.25	Revenue	I	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	0.73	Revenue	I	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	5.56	Revenue		Security Plus + Limited
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	2.20	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	7.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	1.85	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	20.19	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	2.27	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	0.38	Revenue		Security Plus + Limited
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/12/2016 23/12/2016	5967441 5967441	0.66 8.71	Revenue Revenue		Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	1.45	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services Miscellaneous Expenses	23/12/2016	5967441	2.41	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	4.49	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	2.16	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	1.59	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	15.13	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	14.73	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	47.36	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	4.20	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	93.64	Revenue		Security Plus + Limited
Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services Missellaneous Expenses	23/12/2016	5967441 5967441	38.98	Revenue Revenue		Security Plus + Limited Security Plus + Limited
Shropshire	00GG		Supplies And Services Miscellaneous Expenses	23/12/2016 23/12/2016	5967441	217.46			Security Plus + Limited Security Plus + Limited
Shropshire Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	271.28 31.36	Revenue Revenue		Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	126.95	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2010	5967441	14.40	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	75.79	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	9.41	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	23.84	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	1.33	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	52.38	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	110.45	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	33.01	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967441	3.36	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5967477	1,509.74	Revenue		Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5967483	1,208.00	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5967484	580.00	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5967485	564.15	Revenue		Radis Community Care
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	0.69	Revenue		Security Plus + Limited
Shropshire	00GG 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/12/2016 23/12/2016	5967494 5967494	31.81 9.77	Revenue Revenue		Security Plus + Limited Security Plus + Limited
Shropshire Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	6.29	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2010	5967494	7.56	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	47.03	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	51.70	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	1.00	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	7.19	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	0.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	0.04	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	17.07	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	67.54	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	27.79	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	11.77	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	0.50	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	3.79	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494 5967494	1.50	Revenue		Security Plus + Limited
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/12/2016 23/12/2016	5967494 5967494	5.18 1.25	Revenue Revenue		Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	13.78	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2010	5967494	1.55	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	0.26	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	0.45	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	5.94	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	0.99	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	1.64	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	3.07	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	1.47	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	1.09	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	10.32	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	10.05	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	32.29	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	2.87	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494 5967494	63.88 26.59	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	20.39	Revenue	CIVD / 333Z	Security Plus + Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	148.34	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	185.06	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	21.39	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	86.60	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	9.82	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	51.70	Revenue		Security Plus + Limited
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/12/2016 23/12/2016	5967494 5967494	6.42	Revenue Revenue		Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	16.26 0.90	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services Miscellaneous Expenses	23/12/2016	5967494	35.73	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	75.34	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	22.52	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	23/12/2016	5967494	2.29	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5967495	1,441.02	Revenue	CRT04177	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5967503	748.98	Revenue		Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/12/2016	5967516	1,584.00	Revenue		W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/12/2016	5967518	561.00	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/12/2016	5967519	601.49	Revenue		Bridge on the Toyle
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet Children's and Education Services - Home to College Transport	Current Assets-Government Debtors Transport Related-Contracts	23/12/2016 23/12/2016	5967519 5967520	0.00 1,406.24	Revenue Revenue		Bridgnorth Taxis E C Price & Son
· ·	00GG	Children's and Education Services - Home to College Hansport	Transport Related-Contracts	23/12/2010	5967520	1,364.88	Revenue	CRD12843	E C Price & Son
Shropshire 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	23/12/2016	5967520	1,364.88	Revenue	CRD12843 CRD12843	E C Price & Son
Shropshire	00GG	None SerCOP - Balance Sheet	Current Assets-Government Debtors	23/12/2016	5967520	0.00	Revenue		E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/12/2016	5967521	624.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/12/2016	5967522	1,896.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/12/2016	5967524	2,205.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/12/2016	5967525	2,718.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/12/2016	5967526	535.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/12/2016	5967527	1,170.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/12/2016	5967528	1,760.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/12/2016	5967529	1,300.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/12/2016	5967531	1,115.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/12/2016	5967532	933.88	Revenue		Mrs J Walton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/12/2016	5967535	937.44	Revenue		Woodside School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/12/2016	5967536	2,850.12	Revenue	NUS00499	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	23/12/2016	5967544 5967551	543.12	Revenue		SIrc Trading Ltd Tailored Care Ltd
Shropshire 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	23/12/2016 23/12/2016	5967551	2,636.20 2,636.20	Revenue Revenue	CRD95298 CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2010	5967551	2,636.20	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	23/12/2016	5967596	877.40	Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	23/12/2016	5967597	820.00	Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5967598	967.60	Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5967599	820.00	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5967600	975.80	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5967602	1,103.76	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5967606	613.20	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5967607	849.72	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5967612	1,011.50	Revenue		Direct Health (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5967613	31.30	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt. Furn. & Materials	23/12/2016	5967613	31.30	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt Furn & Materials	23/12/2016	5967613 5967613	125.21	Revenue		Parkeon Ltd
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	23/12/2016 23/12/2016	5967613 5967613	219.12 62.60	Revenue Revenue		Parkeon Ltd Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5967613	62.60	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	23/12/2010	5967613	31.30	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt: Furn. & Materials	23/12/2016	5967613	62.60	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5967613	31.30	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5967613	93.91	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5967613	31.30	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5967613	62.65	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5967613	31.30	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5967613	31.30	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5967613	31.30	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5967613	156.51	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5967613	31.30	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5967613	31.30	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5967613	31.30	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt. Furn. & Materials	23/12/2016	5967613	62.60	Revenue		Parkeon Ltd
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	23/12/2016 23/12/2016	5967613 5967613	31.30 31.30	Revenue Revenue		Parkeon Ltd Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5967613	31.30	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5967613	62.60	Revenue		Parkeon Ltd
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	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
		00GG	·					Revenue		Parkeon Ltd
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Proposition 1998 Proposi										
				1						
Property Color										
Security Content Con	Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	23/12/2016	5967613	62.60	Revenue	CRD81189	Parkeon Ltd
Property 1000 100	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5967625	1,469.40	Revenue	CRD95298	Tailored Care Ltd
	Shropshire	00GG		Third Party Payments-Private Contractors				Revenue		
Proposition 2005 Note 54000 Baston Brown 10000 Security	·									
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Monta Santifor Security Sec			None SeRCOP - Balance Sheet			5967788		Revenue		Council Tax Refunds-Bacs
Startistication	Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/12/2016	5967792	790.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Symptom Company Comp	Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts		5967813		Revenue	ASC00005	Council Tax Refunds-Bacs
Secondary Color Secondary	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5967984	-126.00	Revenue		Tailored Care Ltd
More particul Cold More and Cold More										
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Shropphire 006 Abdit Social Care - Adults aged under 65 with learning disabilities Third Party Psymens-Private Contractors 23/1/2006 5962341 1,006.01 5962341 1										
Sireppine ODG International Contracts Sequence of Supplies And Services - Cannate S. subscriptions (Sireppine ODG Contracts Services) - School and Payal Support Transport Related Contracts (23/11/2016 5968232 1, 8/2010 50600 Contracts (17.6 of Carz 17.6 of Carz 17.			Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors		5968240		Revenue	CRD70495	Dimensions (Uk) Ltd
Shropative Oscil Collider's and Education Services - School and Pupil Support Transport Related-Contracts 23/12/2016 598293 1,322.00 Revenue Shropative Oscil Collider's and Education Services - School and Pupil Support Transport Related-Contracts 23/12/2016 598296 1,022.00 Revenue Shropative Oscil Collider's and Education Services - School and Pupil Support Transport Related-Contracts 23/12/2016 598297 2,055.50 Revenue Shropative Oscil Collider's and Education Services - School and Pupil Support Transport Related-Contracts 23/12/2016 598297 2,055.50 Revenue Shropative Oscil Collider's and Education Services - School and Pupil Support Transport Related-Contracts 23/12/2016 598297 2,055.50 Revenue Shropative Oscil Collider's and Education Services - School and Pupil Support Transport Related-Contracts 23/12/2016 598297 2,055.50 Revenue Shropative Oscil Collider's and Education Services - School and Pupil Support Transport Related-Contracts 23/12/2016 598312 1,58.00 Revenue Shropative Oscil Collider's and Education Services - School and Pupil Support Transport Related-Contracts 23/12/2016 598312 1,58.00 Revenue Shropative Oscil Collider's and Education Services - School and Pupil Support Transport Related-Contracts 23/12/2016 598313 2,331.00 Revenue Shropative Oscil Collider's and Education Services - School and Pupil Support Transport Related-Contracts 23/12/2016 598313 2,331.00 Revenue Shropative Oscil Collider's and Education Services - School and Pupil Support Transport Related-Contracts 23/12/2016 598313 2,331.00 Revenue Shropative Oscil Collider's and Education Services - School and Pupil Support Transport Related-Contracts 23/12/2016 598313 2,331.00 Revenue Shropative Oscil Collider's and Education Services - School and Pupil Support Transport Related-Contracts 23/12/2016 598313 2,331.00 Revenue Shropative Oscil Collider's a	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968241	22,741.25	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire OSG Children's and Education Services - School and Papil Support Transport Related-Contracts 23/12/2016 5968/395 999.00 Revenue Children's and Education Services - School and Papil Support Transport Related-Contracts 23/12/2016 5968/395 999.00 Revenue Children's and Education Services - School and Papil Support Transport Related-Contracts 23/12/2016 5968/395 999.00 Revenue Children's and Education Services - School and Papil Support Transport Related-Contracts 23/12/2016 5968/395 8968/207 23/12/2016 5968/207 2	Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Grants & Subscriptions	23/12/2016	5968242	1,500.00	Revenue	CRD91240	Rh Environment Ltd
Shropphire Osf Chiffern's and Education Services - School and Pupil Support Transport Related-Contracts 23/12/2016 5968295 599.00 Revenue Chicos272 Central Tails Ltd 1/A Go Carz Shropphire Osf Chiffern's and Education Services - School and Pupil Support Transport Related-Contracts 23/12/2016 5968293 1,449.00 Revenue Chicos272 1,270.00 Revenue Chicos2	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/12/2016	5968293	1,892.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Good Children's and Education services - School and Pupil Support Transport Related Contracts 23/13/2016 5988297 1.02.60 Children's and Education services - School and Pupil Support Transport Related Contracts 23/13/2016 5988298 1.20.00 Revenue CR003156 Dimmond Cars (Telford) United Shropshire Good Children's and Education services - School and Pupil Support Transport Related Contracts 23/13/2016 5988298 1.20.00 Revenue CR003156 Dimmond Cars (Telford) United Shropshire Good Children's and Education services - School and Pupil Support Transport Related Contracts 23/13/2016 5988310 1.88.40 Revenue CR002179 Obavies Shropshire Good Children's and Education services - School and Pupil Support Transport Related Contracts 23/13/2016 5988311 2.33.10 Revenue CR002179 Obavies Shropshire Good Children's and Education services - School and Pupil Support Transport Related Contracts 23/13/2016 5988313 2.33.10 Revenue CR002179 Obavies Shropshire Good Children's and Education services - School and Pupil Support Transport Related Contracts 23/13/2016 5988313 2.33.10 Revenue CR002179 Obavies Shropshire Good Children's and Education services - School and Pupil Support Transport Related Contracts 23/13/2016 5988313 2.33.10 Revenue CR002179 Obavies Shropshire Good Children's and Education services - School and Pupil Support Transport Related Contracts 23/13/2016 5988313 2.33.10 Revenue CR002179 Obavies Shropshire Good Children's and Education services - School and Pupil Support Transport Related Contracts 23/13/2016 5988313 2.33.10 Revenue CR002179	·		· ··				-	Revenue		*
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Shropshire OOGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/12/2016 5968315 624.80 Revenue Shropshire OOGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968318 2,600.00 Revenue HOM00002 Haresbrook Park Limited HOM0002 Haresbrook Park Limited HOM00002 Haresbrook Park Limited HOM00004 Haresbrook Park Limited HOM00007 Haresbrook Park Limited HOM00007 How Delta Revenue HOM000004 Haresbrook Park Limited HOM00007 How Delta Revenue HOM000004 Haresbrook Park Limited HOM00007 Haresbrook P				· ·						
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Shropshire 00G6 Adult Social Care - Other adult social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968319 9,872.34 Revenue HOM00004 Jubilee Care Ltd Shropshire 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968321 5,964.92 Revenue HOM00004 Jubilee Care Ltd Shropshire 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968323 5,964.92 Revenue HOM00004 Jubilee Care Ltd Shropshire 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968323 26,020.24 Revenue HOM00007 Doddington Lodge Residential Home Shropshire 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968324 4,614.40 Revenue HOM00007 Doddington Lodge Residential Home Shropshire 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968326 1,574.12 Revenue HOM00007 Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968326 1,574.12 Revenue Shropshire 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968328 2,004.00 Revenue Shropshire 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968329 18,553.21 Revenue Shropshire 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968				· ·						
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968322 1,768.52 Revenue HOM00004 Jubilee Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968322 1,768.52 Revenue HOM00007 Jubilee Care Ltd HOM00004 Jubilee Care Ltd HOM00007 Jubilee Care Ltd HOM00004 Jubilee Care Ltd HOM00007 Jubilee Care Ltd HOM00007 Jubilee Care Ltd HOM00007 Jubilee Care Ltd HOM00007 Jubilee Care Ltd HOM0007 Jubilee Care				Third Party Payments-Private Contractors		5968318			HOM00002	Haresbrook Park Limited
Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Third Party Payments-Private Contractors 23/12/2016 5968322 1,768.52 Revenue H0M00004 Jubilee Care Ltd Jubilee Care Ltd Jubilee Care Ltd Jubilee Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Third Party Payments-Private Contractors 23/12/2016 5968323 26,020.24 Revenue H0M00007 Jobdington Lodge Residential Home Shropshire 00GG Adult Social Care - Other adults aged under 65 with physical disability or sensory impairment 1 Third Party Payments-Private Contractors 23/12/2016 5968324 2,685.37 Revenue H0M00007 Jobdington Lodge Residential Home H0M0007 Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Third Party Payments-Private Contractors 23/12/2016 5968325 4,614.40 Revenue H0M00007 Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Third Party Payments-Private Contractors 23/12/2016 5968327 2,760.00 Revenue H0M00009 Springare (Hatton) Limited Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Third Party Payments-Private Contractors 23/12/2016 5968328 2,004.00 Revenue H0M00009 Springare (Hatton) Limited Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Third Party Payments-Private Contractors 23/12/2016 5968320 18,553.21 Revenue H0M00001 Springare (Hatton) Limited Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Third Party Payments-Private Contractors 23/12/2016 5968330 52,621.16 Revenue H0M00001 Springare (Hatton) Limited North Payments-Private Contractors 23/12/2016 5968331 2,315.93 Revenue H0M00001 Springare (Hatton) Limited North Payments-Private Contractors 23/12/2016 5968331 2,315.93 Revenue H0M00001 Springare (Hatton) Limited North Payments-Private Contractors 23	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968319	9,872.34	Revenue	HOM00004	Jubilee Care Ltd
Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968322 26,020.42 Revenue HOM00007 Doddington Lodge Residential Home HOM00007 Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968323 26,020.42 Revenue HOM00007 Doddington Lodge Residential Home HOM00007 Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968325 4,614.40 Revenue HOM00007 Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968327 2,760.00 Revenue HOM00009 Springcare (Hatton) Limited Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968328 2,004.00 Revenue HOM00009 Springcare (Hatton) Limited Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968328 2,004.00 Revenue HOM00001 Springcare (Hatton) Limited Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968329 18,553.21 Revenue HOM00011 Portland House Care Limited Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968331 12,289.32 Revenue HOM00012 The Uplands At Oxon 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			-	Revenue		
Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors Shropshire OGG Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968325 4,614.40 Revenue HOM000007 Boddington Lodge Residential Home Mode Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968325 4,614.40 Revenue HOM00008 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968326 1,574.12 Revenue HOM00009 Springcare (Hatton) Limited Springcare (Hatton) Limited Springcare (Hatton) Limited Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968328 2,004.00 Revenue HOM00009 Springcare (Hatton) Limited Springcare (Hatton) Limited Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968329 18,553.21 Revenue HOM000019 Springcare (Hatton) Limited Springcare (Hatton) Limited Springcare (Hatton) Limited Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5968329 18,553.21 Revenue HOM000011 Portland House Care Limited Third Party Payments-Private Contractors 23/12/2016 5968331 12,289.32 Revenue HOM000011 Portland House Care Limited Third Party Payments-Private Contractors 23/12/2016 5968331 12,289.32 Revenue HOM000012 The Uplands At Oxon Third Party Payments-Private Contractors 23/12/2016 5968331 2,315.93 Revenue HOM000013 Mount House Residential Home Third Party Payments-Private Contractors 23/12/2016 5968334 4,585.80 Revenue HOM000013 Mount House Residential Ho				, , ,			-			
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	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors		5968334	4,585.80	Revenue	HOM00013	Mount House Residential Home
Shropshire 00GG Adult Social Care - Other adult social care - Othe	Shropshire			Third Party Payments-Private Contractors						
23/12/2010 33003300 0,1007/1 Nevenue 110000013 1100014 11000013 1100014 11000013 1100014 11000013 1100014 11000013 1100014 11000013 1100014 11000013 1100014 11000013 1100014 11000013 1100014 11000013 1100014 11000013 1100014 11000013 1100014 11000013 1100014 11000013 1100014 11000013 1100014 11000013 1100014 11000013 1100014 11000013 110000013 110000013 110000013 110000013 110000013 1100000013 1100000013 110000000000	Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968336	6,160.71	Revenue	HOM00013	Mount House Residential Home

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	23/12/2016	5968337	1,742.24	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968338	18,605.80	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	23/12/2016	5968339	6,500.00	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	23/12/2016	5968340	1,591.96	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968341	1,742.24	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968342	2,690.36	Revenue		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	23/12/2016	5968343	6,197.52	Revenue		Holy Cross Care Homes 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	23/12/2016 23/12/2016	5968344 5968345	25,518.84 2,661.32	Revenue Revenue		Holy Cross Care Homes Ltd 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 Third Party Payments-Private Contractors	23/12/2016	5968346	2,678.00	Revenue		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 Third Party Payments-Private Contractors	23/12/2016	5968347	1,233.06	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	23/12/2016	5968348	3,104.36	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5968349	2,748.57	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968350	7,890.28	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968351	3,848.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968352	2,436.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968353	2,884.00	Revenue	HOM00022	Myford House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968354	4,598.64	Revenue		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	23/12/2016	5968355	31,135.77	Revenue		Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968356	2,682.54	Revenue		Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968357	5,640.00	Revenue		Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments Private Contractors	23/12/2016	5968358	8,435.04	Revenue		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	23/12/2016	5968359	4,741.92	Revenue		Hillcrest Manor Limited
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	23/12/2016 23/12/2016	5968360 5968361	14,109.08 19,017.36	Revenue Revenue		Hillcrest Manor Limited Hillcrest Manor Limited
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	23/12/2016	5968362	1,643.60	Revenue		Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968363	5,442.52	Revenue		Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968364	2,732.00	Revenue		Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968365	5,581.57	Revenue		Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968366	5,224.24	Revenue		Ferns Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968367	5,173.87	Revenue	HOM00034	Ferns Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968368	21,866.04	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	23/12/2016	5968369	5,738.24	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	23/12/2016	5968370	1,532.88	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968371	2,437.32	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968372	836.12	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968373	2,800.00	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968374	3,427.88	Revenue		Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968375	31,727.97	Revenue	HOM00038	
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	23/12/2016 23/12/2016	5968376 5968377	3,969.84 1,532.88	Revenue Revenue	HOM00038	Meadowbrook Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968378	21,890.63	Revenue		Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968379	7,885.64	Revenue		Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968380	4,598.64	Revenue		Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968381	10,997.28	Revenue		Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968382	1,532.88	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968383	1,532.88	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	23/12/2016	5968384	1,532.88	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	23/12/2016	5968385	17,773.20	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968386	1,800.00	Revenue		Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968387	11,926.65	Revenue		Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968388	2,000.00	Revenue		Lymehurst Residential Home
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	23/12/2016	5968389	4,034.32	Revenue		Arden Grange Residential 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	23/12/2016 23/12/2016	5968390 5968391	20,807.32 2,552.00	Revenue Revenue		Arden Grange Residential Care Home Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968392	4,999.88	Revenue		Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968393	2,678.00	Revenue		Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968394	1,826.80	Revenue		Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments Private Contractors	23/12/2016	5968395	5,104.00	Revenue		Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968396	5,633.01	Revenue		Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968397	2,300.00	Revenue		Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968398	1,644.08	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968399	17,787.83	Revenue		St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968400	8,036.94	Revenue		St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968401	1,644.08	Revenue		Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968402	12,868.66	Revenue		Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968403	939.47	Revenue		Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	23/12/2016	5968404	1,703.96	Revenue	HOM00067	Hinstock Manor Residential Home 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	23/12/2016 23/12/2016	5968405 5968406	14,966.64 3,407.92	Revenue Revenue	HOM00067	Hinstock Manor Residential Home Ltd Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968406	1,797.96	Revenue		Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968408	20,592.16	Revenue		Danesford Grange Care Home
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968409	3,579.44	Revenue		Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968410	3,798.04	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968411	4,326.00	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968412	13,082.24	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968413	5,386.52	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968414	7,850.61	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968415	2,319.88	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968416	5,356.74	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968417	2,152.00	Revenue		Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968418	677.24	Revenue		Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968419	24,586.13	Revenue	l l	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968420	10,301.12	Revenue		Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968421	3,358.13	Revenue		Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968422	2,296.08	Revenue		Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968423	7,180.32	Revenue		Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968424	1,846.32	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968425	22,814.24	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5968426	2,060.00	Revenue		Ideal Homes
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments Private Contractors	23/12/2016 23/12/2016	5968427 5968428	5,975.00 12,903.24	Revenue Revenue	HOM00083 HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	1 ' ' 1	5968428	1,800.00		HOM00083	1
Shropshire	00GG	Adult Social Care - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016 23/12/2016	5968429	21,615.68	Revenue Revenue		Ideal Homes Ideal Homes
Shropshire Shropshire	00GG	Adult Social Care - Other adult social care - Other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors The Party Payments-Private Contractors	23/12/2016	5968431	4,883.24	Revenue	l l	Cartref Dyffryn Ceiriog Cheshire Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968432	1,742.24	Revenue		, , ,
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors The Party Payments-Private Contractors	23/12/2016	5968433	1,742.24	Revenue		Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968434	25,654.78	Revenue		Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968435	9,166.32	Revenue		Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968436	2,111.36	Revenue		Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968437	15,796.08	Revenue		Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968438	4,162.50	Revenue		Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968439	28,007.72	Revenue	l l	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968440	10,284.16	Revenue		Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	23/12/2016	5968441	1,512.39	Revenue		Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968442	1,591.96	Revenue		Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968443	6,131.82	Revenue		Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968444	2,265.96	Revenue		Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968445	4,700.52	Revenue	l l	Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968446	6,526.80	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968447	13,322.88	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5968448	1,494.04	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968449	4,259.96	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968450	16,322.76	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968451	1,532.88	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968452	1,532.88	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968453	4,932.24	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968454	1,644.08	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968455	1,876.64	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968456	1,570.07	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968457	1,703.96	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968458	11,358.72	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968459	3,709.96	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968460	3,593.84	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968461	19,581.44	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968462	2,055.84	Revenue	l l	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5968463	5,919.96	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968464	3,120.00	Revenue	l l	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968465	6,226.48	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968466	20,258.53	Revenue		Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968467	3,653.16	Revenue	l l	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968468	2,087.72	Revenue	l l	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968469	4,594.28	Revenue		Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968470	1,896.08	Revenue		The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968471	8,106.40	Revenue	HOM00143	
Shropshire	1	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5968472	1,752.00	Revenue		The Villa Residential Home
Shropshire	1	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5968473	3,429.28	Revenue		The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968474	1,476.00	Revenue	l l	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968475	14,551.48	Revenue		Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968476	12,336.28	Revenue	l l	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968477	1,669.12	Revenue		Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968478	2,412.54	Revenue	l l	Elmhurst Nursing Home
Shropshire	1	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016 23/12/2016	5968479 5968480	3,338.24 1,704.08	Revenue Revenue	HOM00154 HOM00155	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment							

Rody Name Rody R	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount 0	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968481	1,644.08	Revenue	HOM00155 Jubliee Villa
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968482	9,578.34	Revenue	HOM00155 Jubliee Villa
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968483	3,369.72	Revenue	HOM00155 Jubliee Villa
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968484	3,773.32	Revenue	HOM00155 Jubliee Villa
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968485	16,462.92	Revenue	HOM00157 Ashgrove Residential Home
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968486	1,836.60	Revenue	HOM00161 Cheswardine Hall
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968487	5,930.40	Revenue	HOM00161 Cheswardine Hall
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968488 5968489	7,311.20 4,906.84	Revenue	HOM00164 Care Ltd
Shropshire 00GG Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016 23/12/2016	5968489 5968490	1,945.08	Revenue Revenue	HOM00165 Barchester Healthcare HOM00165 Barchester Healthcare
Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968491	4,635.40	Revenue	HOM00165 Barchester Healthcare
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968492	49,687.40	Revenue	HOM00165 Barchester Healthcare
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968493	2,291.88	Revenue	HOM00165 Barchester Healthcare
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968494	2,884.00	Revenue	HOM00165 Barchester Healthcare
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968495	9,189.60	Revenue	HOM00165 Barchester Healthcare
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968496	3,844.08	Revenue	HOM00168 The Grange Care Provider Ltd (The Grange
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968497	8,094.40	Revenue	HOM00168 The Grange Care Provider Ltd (The Grange
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968499	6,353.92	Revenue	HOM00169 St Philips Care Trinity Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968500 5968501	1,644.08	Revenue	HOM00169 St Philips Care Trinity Ltd
Shropshire 00GG Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016 23/12/2016	5968501	1,800.00 9,023.88	Revenue Revenue	HOM00169 St Philips Care Trinity Ltd HOM00169 St Philips Care Trinity Ltd
Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968503	4,050.00	Revenue	HOMO0169 St Philips Care Trinity Ltd
Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968504	4,871.04	Revenue	HOM00182 Netherwood Care Home Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968505	4,322.08	Revenue	HOM00182 Netherwood Care Home Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968506	3,751.72	Revenue	HOM00184 Trident Reach The People Charity
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968507	26,262.24	Revenue	HOM00184 Trident Reach The People Charity
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968508	3,973.92	Revenue	HOM00191 Springcare (River Meadows) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968509	6,670.94	Revenue	HOM00191 Springcare (River Meadows) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968510	6,189.56	Revenue	HOM00191 Springcare (River Meadows) Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968511	1,424.82	Revenue	HOM00191 Springcare (River Meadows) Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968512	4,775.88	Revenue	HOM00194 High Lea House
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968513	1,591.96	Revenue	HOM00194 High Lea House
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968514	8,530.92	Revenue	HOM00195 Mental Health Care Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968515	594.72	Revenue	HOM00199 Park House Nursing Home
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968516	8,387.28	Revenue	HOM00199 Park House Nursing Home
Shropshire 00GG Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016 23/12/2016	5968517 5968518	1,758.76 11,294.52	Revenue Revenue	HOM00199 Park House Nursing Home HOM00199 Park House Nursing Home
Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968519	3,352.56	Revenue	HOM00245 Ellesmere Community Nursing Home
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968520	1,591.96	Revenue	HOM00245 Field House Residential Home
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968521	12,995.88	Revenue	HOM00272 Pontesbury Project
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968522	18,241.30	Revenue	HOM00272 Pontesbury Project
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968523	6,504.92	Revenue	HOM00272 Pontesbury Project
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968524	16,024.44	Revenue	HOM00272 Pontesbury Project
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968525	23,647.44	Revenue	HOM00272 Pontesbury Project
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968526	14,420.00	Revenue	HOM00272 Pontesbury Project
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968527	12,285.80	Revenue	HOM00272 Pontesbury Project
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968528	15,944.40	Revenue	HOM00272 Pontesbury Project
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968529	3,832.24	Revenue	HOM00275 Chirk Court Residential Home
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968530	4,944.00	Revenue	HOM00295 Aston House
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968531	6,138.72	Revenue	HOM00300 The Wheatlands Residential Home
Shropshire 00GG Shropshire 00GG		Third Party Payments Private Contractors	23/12/2016	5968532 5968533	2,082.64	Revenue	HOM00300 The Wheatlands Residential Home HOM00300 The Wheatlands Residential Home
Shropshire 00GG Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016 23/12/2016	5968534	2,250.00 6,700.72	Revenue Revenue	HOM00300 The Wheatlands Residential Home
Shropshire 00GG		Third Party Payments Private Contractors	23/12/2016	5968535	27,921.16	Revenue	HOM00346 Jubilee Care Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968536	7,589.34	Revenue	HOM00346 Jubilee Care Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968537	2,830.64	Revenue	HOM00346 Jubilee Care Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968538	3,400.00	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	23/12/2016	5968539	1,652.12	Revenue	HOM00380 Chantry Retirement Homes Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968540	1,431.60	Revenue	HOM00387 Mrs J Hocking
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968541	1,895.20	Revenue	HOM00411 The Old Vicarage Residential Home
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968542	9,619.36	Revenue	HOM00420 Ellesmere House
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968543	3,598.08	Revenue	HOM00420 Ellesmere House
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968544	1,728.74	Revenue	HOM00482 Cloverfield Care Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968545	19,712.45	Revenue	HOM00482 Cloverfield Care Ltd
Shropshire 00GG		Third Party Payments Private Contractors	23/12/2016	5968546	3,338.24	Revenue	HOM00482 Cloverfield Care Ltd
Shropshire 00GG Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016 23/12/2016	5968547 5968548	13,795.92 4,172.80	Revenue Revenue	HOM00482 Cloverfield Care Ltd HOM00482 Cloverfield Care Ltd
Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968549	1,106.86	Revenue	HOM00500 Coverage Care Ltd
Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968550	9,783.31	Revenue	HOM00500 Coverage Care Ltd
Shropshire 00GG		Third Party Payments Private Contractors	23/12/2016	5968551	1,591.96	Revenue	HOM00500 Coverage Care Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968552	8,628.60	Revenue	HOM00500 Coverage Care Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968553	8,585.20	Revenue	HOM00500 Coverage Care Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968554	3,713.76	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968555	1,853.96	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968556	17,684.36	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968557	9,549.46	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	23/12/2016	5968558	18,320.88	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	23/12/2016	5968560	12,695.40	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968561	14,025.72	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968562	3,110.60	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	23/12/2016	5968563	18,168.13	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	23/12/2016	5968564	7,624.98	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	23/12/2016	5968565	867.38	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	23/12/2016	5968566	14,664.16	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	23/12/2016	5968567	13,185.56	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968568	4,629.00	Revenue	1	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968569	3,640.00	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968570	2,303.08	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968571	16,604.72	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968572	3,271.96	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968573	2,304.00	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968574	34,841.00	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968575	18,420.52	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968576	1,591.96	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968577	2,087.88	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968578	1,080.00	Revenue		Caradoc House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968579	3,240.00	Revenue		Caradoc House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968580	2,160.00	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968581	1,680.00	Revenue		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968582	3,244.32	Revenue		Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968583	1,571.92	Revenue		Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968584	1,703.96	Revenue		Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968585	1,814.84	Revenue		Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968586	16,037.32	Revenue		Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968587	6,239.96	Revenue		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968588	1,532.88	Revenue		Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968589	2,018.80	Revenue		Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968590	15,160.28	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968591	8,835.92	Revenue		English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968592	4,461.76	Revenue		•
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968593	7,288.76	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968594	1,091.38	Revenue		St Nicholas House Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968595 5968596	2,060.48	Revenue		St Nicholas House Ltd St Nicholas House Ltd
Shropshire Shropshire	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 Third Party Payments-Private Contractors	23/12/2016 23/12/2016	5968596	2,154.76 23,314.28	Revenue Revenue	HOM00603	
Shropshire	00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968598	6,091.16	Revenue	HOM00638	
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	23/12/2016	5968600	2,867.32	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 Third Party Payments-Private Contractors	23/12/2016	5968601	21,613.71	Revenue		Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968602	3,424.00	Revenue		Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968603	21,437.88	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	23/12/2016	5968604	2,140.00	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968605	14,869.44	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968606	15,702.40	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968607	1,703.96	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5968608	1,823.08	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968609	11,219.00	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968610	1,532.88	Revenue	1	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968611	9,112.40	Revenue		Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968612	97,111.48	Revenue		Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968613	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968614	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968615	2,313.28	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968616	5,807.76	Revenue		Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968617	12,205.24	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968618	6,418.96	Revenue		Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968619	3,869.96	Revenue		Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968620	4,895.16	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968621	7,341.12	Revenue	1	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968622	4,935.68	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968623	23,510.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968624	25,056.00	Revenue		Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968625	2,367.32	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968626	5,520.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968627	6,598.08	Revenue	HOM00784	Macintyre Care
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Body Name Body Re	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount 0	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968628	6,505.56	Revenue	HOM00784 Macintyre Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968629	13,748.92	Revenue	HOM00784 Macintyre Care
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968630	6,808.72	Revenue	HOM00784 Macintyre Care
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968631	6,577.24	Revenue	HOM00784 Macintyre Care
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968632	2,158.16	Revenue	HOM00790 Pendine Park (Cae Bryn)
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968633	27,383.24	Revenue	HOM00808 Trident Reach The People Charity
Shropshire 00GG Shropshire 00GG		Third Party Payments Private Contractors	23/12/2016 23/12/2016	5968634 5968635	14,503.06 5,343.96	Revenue	HOM00830 Bower Grange HOM00830 Bower Grange
Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968636	11,062.88	Revenue Revenue	HOM00863 Hendra Healthcare (Ludlow) Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968637	100,588.92	Revenue	HOM00866 Prospects
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Income -Fees & Charges	23/12/2016	5968638	17,366.76	Revenue	HOM00866 Prospects
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968639	3,919.08	Revenue	HOM00887 Iris Roberts
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968640	8,820.88	Revenue	HOM00889 Cerrig Camu Ltd
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968641	3,485.44	Revenue	HOM00901 Highfield Court
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968642	2,775.00	Revenue	HOM00905 Morris Care Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968643	1,648.36	Revenue	HOM00905 Morris Care Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968644	17,498.52	Revenue	HOM00914 Prokare Ltd
Shropshire 00GG Shropshire 00GG		Third Party Payments Private Contractors Third Party Payments Private Contractors	23/12/2016 23/12/2016	5968645 5968646	6,927.72 33,330.51	Revenue Revenue	HOM00914 Prokare Ltd HOM00914 Prokare Ltd
Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968647	3,639.68	Revenue	HOM00927 Alfred House Residential Care Home
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968648	1,564.48	Revenue	HOM00934 Beaumaris Court Care Home
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968649	6,728.76	Revenue	HOM00942 Espa Ltd
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968650	6,355.24	Revenue	HOM00953 Mrs E M Owen
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968651	2,726.12	Revenue	HOM00974 Moorlands Rehabilitation (Staffs) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968652	906.12	Revenue	HOM00989 The Bridgewood Trust Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968653	906.12	Revenue	HOM00989 The Bridgewood Trust Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968654	1,431.60	Revenue	HOM01027 Mrs Zoe Morgan
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968655	1,664.48	Revenue	HOM01027 Mrs Zoe Morgan
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968656	5,520.32	Revenue	HOM01032 Condover College Ltd
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968657	28,403.60	Revenue	HOM01032 Condover College Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968658	30,028.44	Revenue	HOM01032 Condover College Ltd
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968659	2,514.24	Revenue	HOM01032 Condover College Ltd
Shropshire 00GG Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016 23/12/2016	5968660 5968661	2,706.40 3,247.24	Revenue Revenue	HOM01032 Condover College Ltd HOM01032 Condover College Ltd
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968662	1,675.32	Revenue	HOM01044 Offmore Residential Home
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968663	1,431.60	Revenue	HOM01058 F Jones
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968664	6,849.20	Revenue	HOM01065 The New Barn
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968665	10,300.00	Revenue	HOM01092 Adelphi Care Services Ltd
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968666	6,464.08	Revenue	HOM01096 Dan Y Graig Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968667	1,431.60	Revenue	HOM01101 Mrs M Phillips
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5968668	2,278.36	Revenue	HOM01111 Rylands Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968669	30,919.84	Revenue	HOM01142 Bethphage
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968670	25,410.84	Revenue	HOM01142 Bethphage
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968671	6,240.40	Revenue	HOM01142 Bethphage
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968672	12,112.28	Revenue	HOM01142 Bethphage
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968673	8,003.12	Revenue	HOM01142 Bethphage
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments Private Contractors Third Party Payments Private Contractors	23/12/2016	5968674	14,863.16	Revenue	HOM01142 Bethphage
Shropshire 00GG Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016 23/12/2016	5968675 5968676	10,890.48 30,589.64	Revenue Revenue	HOM01142 Bethphage HOM01142 Bethphage
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968677	56,606.12	Revenue	HOM01142 Bethphage
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968678	7,277.36	Revenue	HOM01142 Bethphage
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968679	6,344.16	Revenue	HOM01142 Bethphage
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968680	6,134.80	Revenue	HOM01142 Bethphage
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968681	6,692.16	Revenue	HOM01142 Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968682	7,526.40	Revenue	HOM01142 Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968683	7,657.04	Revenue	HOM01142 Bethphage
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/12/2016	5968684	33,854.84	Revenue	HOM01142 Bethphage
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968685	7,577.12	Revenue	HOM01153 Shaw Healthcare (Group) Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968686	6,856.60	Revenue	HOM01153 Shaw Healthcare (Group) Ltd
Shropshire 00GG		Third Party Payments Private Contractors Third Party Payments Private Contractors	23/12/2016	5968687	3,172.40	Revenue	HOM01159 Corbrook Court Care Home
Shropshire 00GG Shropshire 00GG		Third Party Payments Private Contractors Third Party Payments Private Contractors	23/12/2016 23/12/2016	5968688 5968689	809.95 14,890.12	Revenue	HOM01160 Scotia Health Care Ltd
Shropshire 00GG Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968689	2,884.00	Revenue Revenue	HOM01160 Scotia Health Care Ltd HOM01169 S & J Arithoppah
Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968692	800.00	Revenue	HOMO1189 Oakdene Care Providers
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968693	1,640.00	Revenue	HOM01190 Madeley Manor Care Home
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968694	5,883.68	Revenue	HOM01193 Perthyn
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968695	19,492.12	Revenue	HOM01193 Perthyn
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968696	9,160.20	Revenue	HOM01193 Perthyn
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968697	9,929.20	Revenue	HOM01193 Perthyn
Shropshire 00GG		Third Party Payments-Private Contractors	23/12/2016	5968698	7,993.84	Revenue	HOM01193 Perthyn
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968699	7,296.08	Revenue	HOM01193 Perthyn
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968700	20,375.60	Revenue	HOM01193 Perthyn

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Shropshire	00GG	Service Area Categorisation Adult Social Care - Adults aged under 65 with learning disabilities	Expense Type Third Party Payments-Private Contractors	23/12/2016	5968701	5,019.60	Revenue	HOM01193	Supplier Name Parthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968702	20,063.96	Revenue	HOM01193	•
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968703	90,866.88	Revenue	HOM01193	*
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	23/12/2016	5968704	109,947.61	Revenue	HOM01193	*
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968705	37,621.92	Revenue		Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968706	41,799.40	Revenue		Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968707	12,500.04	Revenue		Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968708	2,812.07	Revenue	I	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968709	1,431.60	Revenue		Martin Gater & Jackie Rickards
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	23/12/2016	5968710	12,980.40	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968711	7,894.64	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968712	13,745.96	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968713	1,621.72	Revenue	HOM01230	Deansfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968714	1,639.92	Revenue	HOM01233	The Forbury
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968715	1,926.52	Revenue	HOM01235	Wrenbury Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968716	1,866.08	Revenue	HOM01240	Ashfield House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968717	4,464.88	Revenue	HOM01245	Audlem Country Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968718	2,863.24	Revenue	HOM01246	Christine Ralph
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968719	1,396.36	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968721	2,747.20	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968722	8,354.16	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968723	2,783.40	Revenue		Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968724	2,832.32	Revenue		Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968725	1,545.32	Revenue		Prestwood Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968726	2,863.20	Revenue		Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968727	1,431.60	Revenue		Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968728	29,235.00	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968729	1,431.60	Revenue		Colin & Jean Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968730	10,765.60	Revenue		Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968731	2,047.36	Revenue	1	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968732	2,781.64	Revenue		Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968733	6,210.00	Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5968734	13,875.74	Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968735	2,913.28	Revenue		Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968736	9,263.35	Revenue		Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968737	7,667.16	Revenue		Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968738	14,285.20	Revenue		Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968739	13,539.68	Revenue	1	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968740	10,967.76	Revenue	I	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968741	3,502.00	Revenue		Hollyfields
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968742	1,431.60	Revenue		Annette & Roland Sherbourne
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968743	6,546.60	Revenue		Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968744 5968745	9,101.92	Revenue		Consensus Support
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	23/12/2016	5968745 5968746	12,302.72	Revenue		Consensus Support
Shropshire	00GG 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	23/12/2016 23/12/2016		17,572.04 22,060.08	Revenue		Consensus Support
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	' '	23/12/2016	5968747 5968748	10,673.24	Revenue Revenue		The Coach House The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968749	6,892.76	Revenue	I	Field House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968750	14,419.00	Revenue		Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968751	1,487.76	Revenue		Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968752	1,669.12	Revenue		Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968753	1,644.08	Revenue	I	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968754	3,000.00	Revenue		Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968755	3,494.16	Revenue	I	Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968757	1,431.60	Revenue		Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968758	1,431.60	Revenue		Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968761	2,008.40	Revenue		Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968762	1,431.60	Revenue		Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments Private Contractors	23/12/2016	5968763	1,431.60	Revenue		Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968764	1,431.60	Revenue		Sharon & Christopher Cadwallader
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968765	10,958.00	Revenue	HOM01424	•
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968766	22,080.84	Revenue	HOM01424	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968767	24,720.00	Revenue		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	23/12/2016	5968768	33,589.48	Revenue	I	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	23/12/2016	5968769	10,770.76	Revenue		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	23/12/2016	5968770	2,452.00	Revenue		Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968771	6,212.00	Revenue		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	23/12/2016	5968772	2,101.28	Revenue	I	Tithe Farm Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968773	3,373.48	Revenue		The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5968774	2,230.16	Revenue	I	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5968775	3,373.48	Revenue		The Coach House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968776	3,026.52	Revenue	HOM01436	The Coach House
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Sunnlier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968777	1,742.24	Revenue		Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968778	1,716.68	Revenue		Bedwardine House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968779	2,349.28	Revenue		Iddenshall Hall Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968780	1,648.92	Revenue	HOM01458	Broadway Halls Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968781	5,596.36	Revenue		Pendine Park (Bodlondeb)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968782	1,431.60	Revenue		Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968783	1,431.60	Revenue		Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968784	2,607.56	Revenue		Claire & Ian Jones
Shropshire Shropshire	00GG 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	23/12/2016 23/12/2016	5968785 5968786	19,170.80 12,710.20	Revenue Revenue		Fairmont Residential Home Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968787	2,080.00	Revenue		Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968788	3,955.20	Revenue		The Orchard Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968789	3,427.88	Revenue		Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968790	22,937.71	Revenue		Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968791	5,407.36	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968792	6,931.52	Revenue		Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968793	2,416.10	Revenue		Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968794	3,584.52	Revenue		Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968795	16,180.36	Revenue		Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	23/12/2016	5968796	1,842.28	Revenue		Akari Care 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	23/12/2016 23/12/2016	5968797 5968798	1,703.96 6,479.84	Revenue Revenue		Akari Care Ltd Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968799	1,842.28	Revenue		Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968800	2,633.12	Revenue		Herons Park Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968801	1,552.12	Revenue		Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968802	1,488.04	Revenue		Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968804	2,678.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968805	1,431.60	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968806	1,903.44	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968807	13,104.08	Revenue		Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968808	3,953.72	Revenue		Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968809	8,492.40	Revenue		Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968810	6,528.36	Revenue		Hilary Howells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968811	1,493.92	Revenue		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	23/12/2016	5968812	7,323.88	Revenue		Market Lodge Abi
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016 23/12/2016	5968813 5968815	1,664.48 9,704.80	Revenue Revenue		Lindsay Hughes-Roberts Tremora Cottage
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968816	1,551.28	Revenue		Priory Care Limited - In Administration
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968817	3,443.56	Revenue		Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968818	4,610.64	Revenue		Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968819	3,295.96	Revenue		Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968821	1,295.64	Revenue		Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968822	2,130.64	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968824	5,941.64	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968825	3,276.04	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968826	1,532.88	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	23/12/2016	5968827	680.13	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968828	1,623.84	Revenue		Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968829	1,627.96	Revenue		Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	23/12/2016	5968830	1,664.48	Revenue		Michele Lee
Shropshire	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 Third Party Payments-Private Contractors	23/12/2016	5968831 5968832	1,679.68	Revenue		Star Nursing & Residential Home Ltd Tracey Crawford
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016 23/12/2016	5968832	2,863.20 1,914.92	Revenue Revenue		Cartlidge House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968834	1,914.92	Revenue		Cartlidge House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968835	2,797.68	Revenue		Plas Rhosnesni Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	23/12/2016	5968836	1,431.60	Revenue		Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	23/12/2016	5968837	8,618.56	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968838	9,240.68	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968839	9,769.56	Revenue		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	23/12/2016	5968840	4,951.40	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968841	9,752.80	Revenue		Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968842	2,373.48	Revenue		Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968843	11,260.00	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	23/12/2016	5968844	2,533.80	Revenue		The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968847	6,848.56	Revenue	HOM01691	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968848	48,825.93	Revenue	HOM01696	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	23/12/2016	5968849	3,922.24	Revenue	HOM01707	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	23/12/2016	5968850	2,011.68	Revenue		Midland Heart
Shropshire Shropshire	00GG 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	23/12/2016 23/12/2016	5968851 5968852	9,380.88 4,603.04	Revenue Revenue		Midland Heart Midland Heart
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	23/12/2016	5968853	4,807.56	Revenue		Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968854	5,681.44	Revenue		Midland Heart
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		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		apital/Revenue	
Shropshire Shropshire	00GG 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	23/12/2016 23/12/2016	5968855 5968856	7,914.76 2,250.36	Revenue	HOM01709 Midland Heart HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968857	5,579.20	Revenue Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968858	8,017.12	Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968859	1,295.68	Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5968860	5,493.96	Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	23/12/2016	5968861	25,900.60	Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968862	1,500.24	Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	23/12/2016	5968863	886.48	Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968864	1,943.52	Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968865	8,630.80	Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968866	20,700.92	Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968867	1,584.00	Revenue	HOM01713 Harden Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968868	2,839.12	Revenue	HOM01717 Deanwood Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968869	2,039.40	Revenue	HOM01719 Park Mount Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968870	2,253.64	Revenue	HOM01735 Alastair House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968871	7,512.20	Revenue	HOM01736 Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968872	1,747.08	Revenue	HOM01736 Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5968873	2,884.00	Revenue	HOM01738 Pss
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968874	1,895.20	Revenue	HOM01740 Bramley Grove
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968875	511.29	Revenue	HOM01745 Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968876	1,664.48	Revenue	HOM01756 Joanne Horler
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968880	1,833.12	Revenue	HOM01760 Abbeywell Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968881	1,903.44	Revenue	HOM01761 Freda Parry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968882	1,695.52	Revenue	HOM01762 Wrottesley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968883	1,782.44	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	23/12/2016	5968884	1,689.20	Revenue	HOM01781 Briar Hill House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968885	1,431.60	Revenue	HOM01787 Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968886	11,161.08	Revenue	HOM01789 Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968887	8,470.72	Revenue	HOM01789 Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968888	1,961.71	Revenue	HOM01791 Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968889	14,778.96	Revenue	HOM01806 Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968890	8,851.40	Revenue	HOM01807 Salters Hill Pound Farm (Salters Hill C)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968891	46,735.20	Revenue	HOM01808 Sanctuarycare Kempsfield
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968892	2,905.44	Revenue	HOM01820 St Christophers Nursing Home (Bupa Care)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968893	2,496.72	Revenue	HOM01822 Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968895	1,431.60	Revenue	HOM01823 Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968896	1,729.84	Revenue	HOM01827 Oaks Court House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968897	15,540.00	Revenue	HOM01836 William Blake House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968900	1,664.48	Revenue	HOM01841 Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5968902	9,568.00	Revenue	HOM01848 Ty Hendy (Concensus Support)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968903	14,609.48	Revenue	HOM01851 The Paddocks (Options College Shifnal)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968904	1,733.56	Revenue	HOM01852 Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968905	4,875.12	Revenue	HOM01852 Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968906	1,571.92	Revenue	HOM01852 Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968907	1,742.28	Revenue	HOM01852 Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968908	5,864.28	Revenue	HOM01854 St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968910	29,000.00	Revenue	HOM01865 Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968911	75,400.00	Revenue	HOM01865 Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968912	40,600.00	Revenue	HOM01865 Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968913	29,000.00	Revenue	HOM01865 Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	23/12/2016	5968915	-1,321.84	Revenue	HOM00036 Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	23/12/2016	5968916	-522.80	Revenue	HOM00038 Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income -Fees & Charges	23/12/2016	5968918	-752.08	Revenue	HOM00083 Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968919	-586.21	Revenue	HOM00100 Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	23/12/2016	5968920	-522.80	Revenue	HOM00113 Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	23/12/2016	5968921	-728.16	Revenue	HOM00116 Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	23/12/2016	5968924	-1,930.80	Revenue	HOM00152 Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	23/12/2016	5968925	-510.80	Revenue	HOM00155 Jubliee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	23/12/2016	5968926	-965.40	Revenue	HOM00164 Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	23/12/2016	5968933	-522.80	Revenue	HOM00676 Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	23/12/2016	5968935	-643.60	Revenue	HOM00720 Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	23/12/2016	5968936	-522.80	Revenue	HOM00730 Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	23/12/2016	5968938	-965.40	Revenue	HOM00777 Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	23/12/2016	5968941	-522.80	Revenue	HOM00863 Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	23/12/2016	5968942	-522.80	Revenue	HOM00901 Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income -Fees & Charges	23/12/2016	5968943	-522.80	Revenue	HOM00927 Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968949	-625.91	Revenue	HOM01346 Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968950	-1,526.41	Revenue	HOM01346 Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968954	-10,241.14	Revenue	HOM01683 Perton Manor
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968957	4,664.20	Revenue	HOM00121 Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968958	12,087.64	Revenue	HOM00152 Derwen Enterprise
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Production 100 200	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Septiment 1965	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968959	7,834.14	Revenue	HOM00152	Derwen Enterprise
	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968960	3,522.60	Revenue		
	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5968961	1,408.04	Revenue	HOM00579	Lady Forester Respite Centre
Proposition 100 10	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors		5968962	13,131.08	Revenue	HOM00720	Vision Homes Association
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System	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5968979	848.68	Revenue	HOM01450	Surecare
	Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5968980	630.72	Revenue	HOM01450	Surecare
Secondary 1906 Secondary	Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	I	5968981		Revenue	HOM01450	Surecare
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Stropphire Str	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	I		4,986.06	Revenue		
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	Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	I	3,691.52	Revenue	I	
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		00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969039	1,180.88			·
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 23/12/2016 5969041 721.00 Revenue HOM01532 Direct Health (Uk) Ltd	Snropshire	UUGG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Inira Party Payments-Private Contractors	23/12/2016	5969041	/21.00	Revenue	HUMU1532	Direct Health (UK) Ltd

Rody Name	Body Re	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Sunnlier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969042	3,046.40	Revenue		Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969043	2,766.32	Revenue	l l	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969044	23,899.39	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969045	2,408.84	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969046	13,744.72	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969047	2,234.32	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969048	1,260.00	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969051	808.32	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969052	532.74	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969053	3,060.48	Revenue		Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969054	1,785.60	Revenue	HOM01557	Care Avenues Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969059	5,498.40	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5969061	975.24	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969062	4,925.96	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969067	2,916.48	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969068	971.04	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969069	18,533.46	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	23/12/2016	5969070	544.50	Revenue	l l	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969071	807.12	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969072	2,741.76	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969073	2,735.12	Revenue	l l	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969075	649.60	Revenue	l l	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	23/12/2016	5969076	15,027.80	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	23/12/2016	5969077	15,660.75	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969078	9,875.76	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969079	754.21	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969080	6,682.62	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969081	2,209.08	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969082	2,888.00	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969083	3,439.60	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969085	3,234.56	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	23/12/2016	5969086	18,222.02	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	23/12/2016	5969087	11,386.16	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969089	27,198.44	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969091	4,786.16	Revenue		Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969092	3,749.20	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969093	3,948.00	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969094	3,948.00	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969095	3,988.44	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969096	1,262.60	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969097	2,064.56	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969098	10,037.35	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969100	969.92	Revenue		North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969103	557.52	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969104	3,447.20	Revenue		Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969105	858.48	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969106	911.68	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5969107	944.24	Revenue	l l	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	23/12/2016	5969108	3,875.06	Revenue		Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969109	2,108.44	Revenue		Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5969111	3,502.00	Revenue		Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5969112	6,613.88	Revenue		Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969115	12,129.92	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5969116	2,621.80	Revenue	l l	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969118	1,847.28	Revenue		Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969119	24,975.44	Revenue		TIc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969120	1,016.16	Revenue		Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969121	735.84	Revenue	l l	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969122	2,811.70	Revenue		Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969123	1,085.64	Revenue		Coleg Elidyr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969125	1,261.44	Revenue	l l	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969126	840.96	Revenue		Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969128	1,757.00	Revenue	l l	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969130	1,314.00	Revenue		Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969131	770.88	Revenue		Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969132	1,051.20	Revenue		Towy Valley Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969133	1,672.72	Revenue		Leabrook Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969135	20,516.28	Revenue		Affinity Home Care Lts (A)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969136	840.00	Revenue		Affinity Home Care Lts (A)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969137	700.80	Revenue		Affinity Home Care Lts (A)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969138	1,226.40	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	23/12/2016	5969139	1,008.00	Revenue	HOM01751	Abacare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969140	7,191.55	Revenue		Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969141	865.04	Revenue		Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969142	590.12	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	23/12/2016	5969143	602.56	Revenue		Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969144	9,130.68	Revenue		Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969145	7,752.08	Revenue		Darwin Community Support
Shropshire Shropshire	00GG 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	23/12/2016 23/12/2016	5969146 5969147	7,744.20 1,919.08	Revenue Revenue		Home Care Direct Complete Care Holdings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5969151	4,611.68	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	23/12/2016	5969152	2,628.80	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	23/12/2016	5969153	8,899.56	Revenue		Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5969154	3,908.72	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969155	953.52	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969157	20,901.68	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969158	4,321.24	Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969159	637.12	Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969160	7,408.68	Revenue		Priority Care (Shropshire) Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors Third Party Payments Private Contractors	23/12/2016 23/12/2016	5969161 5969162	1,237.28 621.60	Revenue Revenue		Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd
Shropshire Shropshire	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5969165	1,828.48	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	23/12/2016	5969166	685.47	Revenue		Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969175	559.92	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	23/12/2016	5969178	5,228.16	Revenue		Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969179	8,438.80	Revenue		Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969180	6,696.32	Revenue		Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969181	1,012.50	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5969184	842.25	Revenue	HOM01819	Nabida Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969185	8,295.78	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969186	3,229.04	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969187	814.52	Revenue		Broseley Life Skills
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/12/2016	5969188	635.40	Revenue		Crowsmill Craft Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969189	7,293.00	Revenue		Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969190	1,120.64	Revenue		Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969191	5,207.26	Revenue		Supreme Home Care
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016 23/12/2016	5969193 5969194	3,315.00 2,311.00	Revenue Revenue		Essence Telford Ltd Essence Telford Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5969194	680.00	Revenue		Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969197	4,999.79	Revenue		C M Bespoke Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969198	1,226.40	Revenue		C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969199	11,140.50	Revenue		Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969200	8,600.70	Revenue		Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969201	8,020.72	Revenue		Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969202	5,667.83	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969203	1,258.00	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969204	4,159.00	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969206	3,863.16	Revenue		Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969208	1,585.68	Revenue		Clarriots Care Telford & Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969210	2,540.40	Revenue		Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969211	613.20	Revenue		Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	23/12/2016	5969212	-658.96	Revenue		Headway Shropshire (A.B.I.C.S)
Shropshire	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 Third Party Payments-Private Contractors	23/12/2016 23/12/2016	5969213 5969218	-14,565.00 -2,556.00	Revenue		Headway Shropshire (A.B.I.C.S) Salopian Care Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016 23/12/2016	5969218 5969219	-2,556.00 -2,468.10	Revenue Revenue		Salopian Care Ltd Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/12/2016	5969219	-2,349.69	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5969222	-727.80	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969223	-1,528.62	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969224	-1,216.07	Revenue		Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5969225	-504.00	Revenue		Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969226	-1,201.20	Revenue		Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5969227	-3,505.64	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/12/2016	5969228	-577.50	Revenue		Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/12/2016	5969230	-3,277.55	Revenue		Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/12/2016	5969231	-13,651.68	Revenue		Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/12/2016	5969232	-788.94	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	23/12/2016	5969233	-4,188.60	Revenue		Caring Angels Home Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	28/12/2016	5794175	500.91	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	28/12/2016	5868779	898.18	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	28/12/2016	5868793	639.09	Revenue		Redacted - Personal Information Redacted - Personal Information
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	28/12/2016 28/12/2016	5869170 5869181	500.90 722.70	Revenue Revenue		Redacted - Personal Information Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	28/12/2016	5886624	1,381.82	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/12/2016	5894193	906.81	Revenue		Redacted - Personal Information
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	28/12/2016	5895441	1,800.00	Revenue		Bsp Construction Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/12/2016	5935137	-13,881.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/12/2016	5941880	99.50	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	28/12/2016	5941880	210.67	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	28/12/2016	5941880	30.50	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	28/12/2016	5941880	124.50	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	28/12/2016	5941880	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/12/2016	5941880	53.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/12/2016	5941880	30.50	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	28/12/2016	5941880	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/12/2016	5944107	2,198.26	Revenue	CRD89251	Icon Film Distribution Limited
Shropshire	00GG	Central Services - Emergency Planning	Premises Related-Rents	28/12/2016	5944169	1.94	Revenue	CRT00273	British Telecommunications Plc
Shropshire	00GG	Central Services - Emergency Planning Children's and Education Services - Advisory	Premises Related-Rents	28/12/2016	5944169 5944398	4,731.86 300.00	Revenue	CRT00273 CRT03622	British Telecommunications Plc Hazel Crump
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Advisory Children's and Education Services - Advisory	Transfer Payments-Pupils & Students Transfer Payments-Pupils & Students	28/12/2016 28/12/2016	5944398	300.00	Revenue Revenue	CRT03622	Hazel Crump
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	28/12/2016	5944398	500.00	Revenue	CRT03622	Hazel Crump
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	28/12/2016	5944398	500.00	Revenue	CRT03622	Hazel Crump
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments Pupils & Students	28/12/2016	5944398	300.00	Revenue	CRT03622	Hazel Crump
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments Pupils & Students	28/12/2016	5944398	300.00	Revenue	CRT03622	Hazel Crump
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/12/2016	5944577	1,450.00	Revenue	CRT04153	Herefordshire Council
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	28/12/2016	5945755	757.00	Revenue		Arriva Trains Wales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income -Sales	28/12/2016	5947566	4,639.20	Revenue		Event Lights Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/12/2016	5949683	485.00	Revenue	1	Pw Auto Electrical Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	28/12/2016	5949788	600.00	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/12/2016	5951430	3,264.86	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/12/2016	5951724	720.00	Revenue	CRD45186	Electronic Temperature Instruments Ltd
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	28/12/2016	5951779	500.00	Revenue	CRD78988	lan Langford Motor Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/12/2016	5953904	34,410.00	Capital	CRD48138	HTL Windows & Doors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/12/2016	5954703	784,692.96	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	28/12/2016	5955350	3,550.00	Revenue	1	A M Arthan Ltd T/A Barbers
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/12/2016	5956219	36.25	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/12/2016	5956219	749.17	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/12/2016	5956219	0.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	28/12/2016	5956928	3,747.40	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/12/2016	5957106	3,148.52	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	28/12/2016	5957587	475.00	Revenue	CRT03584	Psychology People
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/12/2016	5962659	2,793.75	Capital	CRD77808	Bruton Knowles
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/12/2016	5962660	107,034.36	Capital	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/12/2016	5962661	133,151.85	Capital		Alun Griffiths (Contractor) Ltd
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	28/12/2016 28/12/2016	5962677 5963534	600.00 76,163.44	Revenue	CRD93700 CRD73010	Lower Bush Farm Bt Global Services
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/12/2016	5963534	0.00	Revenue Revenue	1	Bt Global Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	28/12/2016	5963882	2,256.20	Revenue		Kyoti Graphics Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Printing & Stationery	28/12/2016	5963883	745.00	Revenue		Mr Fire Safety Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Printing & Stationery	28/12/2016	5963884	2,000.00	Revenue	1	Ogee Marketing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/12/2016	5964348	124,270.65	Capital		Aggregate Industries Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/12/2016	5965512	285.00	Revenue		Nigel Kinsey
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/12/2016	5965512	80.00	Revenue	1	Nigel Kinsey
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/12/2016	5965512	225.00	Revenue	CRD94285	Nigel Kinsey
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Services/Allowances	28/12/2016	5965515	1,120.00	Revenue	TOP29421	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	28/12/2016	5966402	3,112.58	Revenue	CRD89164	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	28/12/2016	5966671	2,360.02	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	28/12/2016	5966672	2,220.21	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	28/12/2016	5966673	3,094.52	Revenue	1	South Shropshire Housing Assoc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/12/2016	5966674	2,432.40	Revenue	1	Citizens Advice Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	28/12/2016	5967876	-2,023.34	Revenue		South Shropshire Housing Assoc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	28/12/2016	5967877	-1,383.46	Revenue	1	South Shropshire Housing Assoc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	28/12/2016	5967878	-1,397.91	Revenue		South Shropshire Housing Assoc
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/12/2016	5967880	6,385.69	Revenue		Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/12/2016	5967937	875.45	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/12/2016	5967938	819.80	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services Adults Social Care - Adults aged under 6F with learning disabilities	Premises Related Repair & Maint Coperal	28/12/2016	5967939	755.25	Revenue	STX00083	M W D Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related Repair & Maint, General	28/12/2016	5967940	1,495.75	Revenue	STX00083 STX00076	M W D Services
Shropshire	00GG	Housing Services - Other Council Property Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	28/12/2016	5967957 5967987	656.35	Revenue	STX00076 STX00012	Mant Ltd J Rogers & Sons
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs None SeRCOP - Balance Sheet	Premises Related-R & M Property Policy Group Current Assets-Government Debtors	28/12/2016	5967987 5967987	489.39	Revenue	STX00012 STX00012	J Rogers & Sons J Rogers & Sons
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/12/2016 28/12/2016	5967987	0.00 4,039.53	Revenue Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/12/2016	5968107	521.91	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/12/2016	5968112	25,347.55	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/12/2016	5968112	45,119.60	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/12/2016	5968112	44,842.36	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/12/2016	5968112	80,461.70	Capital	1	Lafarge Tarmac
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/12/2016	5968112	36,880.40	Capital		Lafarge Tarmac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/12/2016	5968112	12,632.64	Capital		Lafarge Tarmac
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/12/2016	5968122	848.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	28/12/2016	5968153	462.87	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/12/2016	5968156	506.25	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/12/2016	5968156	0.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/12/2016	5968187	1,254.30	Revenue		M W D Services
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	28/12/2016	5968204	475.25	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/12/2016	5968208	1,665.00	Revenue		Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/12/2016	5968218	0.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	28/12/2016	5968255	1,371.10	Revenue	CRT05149	Kaitakare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	28/12/2016	5968256	2,136.60	Revenue	CRT05149	Kaitakare Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/12/2016	5970079 5970104	1,618.98	Revenue		Rent Refunds - Bacs
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Children's and Education Services - Social Care and Safeguards Other	Premises Related-Water Supplies And Services-Miscellaneous Expenses	28/12/2016 28/12/2016	5970104	922.50 959.02	Revenue Revenue		Severn Trent Water Ltd Diagrama Foundation
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/12/2016	5970114	6,622.25	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/12/2016	5970164	1,232.17	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/12/2016	5970165	1,658.04	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/12/2016	5970166	1,996.51	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/12/2016	5970167	2,406.94	Revenue	1	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/12/2016	5970168	14,017.84	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/12/2016	5970169	1,132.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/12/2016	5970170	1,650.86	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/12/2016	5970171	674.84	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/12/2016	5970172	554.98	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/12/2016	5970173	719.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	28/12/2016	5970197	3,344.52	Capital	1	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	28/12/2016	5970199	418.07	Capital	1	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/12/2016	5970214	1,476.93	Revenue		David Tompkins
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	28/12/2016	5970313	1,390.75	Revenue		Whitchurch And District Club
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	28/12/2016	5970379	1,000.00	Revenue		Mr John Hunter
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/12/2016	5970464	5,864.54	Revenue		Willow Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	28/12/2016	5970474	498.35	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	28/12/2016	5970475	770.82	Revenue		R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	28/12/2016	5970505	425.00	Revenue		Demma Controls Limited
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading Services	Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	28/12/2016 28/12/2016	5970506 5970587	425.00 971.07	Revenue Revenue	CRD74595 CRD94068	Demma Controls Limited Srs Electrical Contractors Ltd
Shropshire Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	29/12/2016	5852773	988.24	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	29/12/2016	5852776	988.24	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	29/12/2016	5852779	870.43	Revenue	1	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	29/12/2016	5894224	892.43	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	29/12/2016	5894226	935.77	Revenue	1	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	53.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	99.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	16.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	305.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	268.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	94.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	99.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	121.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	53.50	Revenue	1	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	76.50	Revenue	1	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	30.50	Revenue		Mears Group Plc
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	29/12/2016	5941945 5941945	199.50 53.50	Revenue		Mears Group Plc Mears Group Plc
Shropshire 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	Supplies And Services-Services/Allowances	29/12/2016 29/12/2016	5941945	53.50 128.50	Revenue Revenue		Mears Group Pic Mears Group Pic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	124.50	Revenue		Mears Group Pic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	51.50	Revenue		Mears Group Pic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services Services/Allowances	29/12/2016	5941945	124.50	Revenue		Mears Group Pic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	53.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	94.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	53.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	251.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	76.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	146.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	159.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	69.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/12/2016	5941945	233.50	Revenue		Mears Group Plc
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	29/12/2016	5945565	564.41	Revenue		Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	29/12/2016	5945566	517.89	Revenue	CKD88333	Impact Mail & Print (Uk) Ltd

	Body Name	Body Ref	F Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
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Seption	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/12/2016	5947563	597.12	Revenue	CRD87777	L Lewis
Section Sect	Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	29/12/2016	5947589	894.18	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Section Commission Commis	Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/12/2016	5947589	0.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Second Column Second Colum	Shropshire	00GG	Central Services - Elections	, , , , , , , , , , , , , , , , , , ,	29/12/2016	5947612	-894.18	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Seption Property	Shropshire							Revenue		Impact Mail & Print (Uk) Ltd
Separate	Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors		5947659		Revenue	l .	·
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Secretarian Company	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/12/2016	5952416	588.00	Revenue	CRD56358	Stone Computers Ltd
Secondary Color	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/12/2016	5952417	588.00	Revenue	CRD56358	Stone Computers Ltd
Supplies Mode Carlord Service Tourishing Service Carlord Service Tourishing Service Carlord Service Tourishing Service Carlord Service C	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/12/2016	5952418	679.00	Revenue		Stone Computers Ltd
Surgestion Control Services Supplies And Services Ammunications & Computing 2912-12705 292-2487 10.9 89 Revenue 10.98-940 Revenue 10.9	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/12/2016	5952427	641.00	Revenue	CRT01715	Tudor Print Signs
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Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint. General 29/12/2016 5952627 132.27 Revenue CRD45705 Centrewire Ltd CRD45705 Centrewire Ltd CRD45705 Centrewire Ltd Premises Related-Repair & Maint. General 29/12/2016 5952627 2,025.70 Revenue CRD45705 Centrewire Ltd	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/12/2016	5952627	49.95	Revenue	CRD45705	Centrewire Ltd
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint. General 29/12/2016 5952627 2,025.70 Revenue CRD45705 Centrewire Ltd	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/12/2016	5952627	51.80	Revenue	CRD45705	Centrewire 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 Supplier Name
Shropshire 00GG	Public Health - Other	Employees-Indirect Employee Expenses	29/12/2016	5953174	639.73	Revenue	CRD41848 Clockwork Org Ltd T/A Travail Empl Grp
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	29/12/2016	5953866	775.11	Revenue	CRD09824 Locsafe Security Systems Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	29/12/2016	5956027	715.50	Revenue	CRT04718 Visionaid
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	29/12/2016	5956028	650.00	Revenue	CRD85388 Jarik Staffs
Shropshire 00GG		Supplies And Services-Miscellaneous Expenses	29/12/2016	5956493	3,000.00	Revenue	CRD88408 Nigel Bramall
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-Rents	29/12/2016	5957636	6,000.00	Revenue	CRD06489 Hereford Storage Ltd
Shropshire 00GG		Supplies And Services-Catering	29/12/2016	5957992	78.71	Revenue	CRD62006 Options Management
Shropshire 00GG		Supplies And Services-Catering	29/12/2016	5957992	433.01	Revenue	CRD62006 Options Management
Shropshire 00GG		Current Assets-Government Debtors	29/12/2016	5957992	0.00	Revenue	CRD62006 Options Management
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	29/12/2016 29/12/2016	5963167 5963184	637.91 450.00	Revenue Capital	CRD87241 George Birchall Service Ltd CRD98075 Slr Consulting Ltd
Shropshire 00GG	·	Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Communications & Computing	29/12/2016	5963529	792.05	Revenue	CRD99873 Vodafone Limited
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	29/12/2016	5963529	753.75	Revenue	CRD99873 Vodafone Limited
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services Communications & Computing	29/12/2016	5963529	562.50	Revenue	CRD99873 Vodafone Limited
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Equipt. Furn. & Materials	29/12/2016	5964467	234.75	Revenue	CRD06096 Demco Europe Ltd
Shropshire 00GG		Supplies And Services-Equipt. Furn. & Materials	29/12/2016	5964467	469.50	Revenue	CRD06096 Demco Europe Ltd
Shropshire 00GG		Contingency/Other Capital-Capital - Exp On Grants & Loan	29/12/2016	5966670	4,109.38	Capital	CRD82177 A Bate Building Contractor Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/12/2016	5966888	29,626.00	Revenue	CRT01153 Aspect Fire Solutions Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/12/2016	5967575	533.78	Revenue	CRT04498 Greenhous Limited T/A Greenhous Nissan
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/12/2016	5967601	-533.78	Revenue	CRT04498 Greenhous Limited T/A Greenhous Nissan
Shropshire 00GG		Supplies And Services-Equipt. Furn. & Materials	29/12/2016	5967879	600.00	Revenue	TOP29422 Redacted - Personal Information
Shropshire 00GG	·	Contingency/Other Capital-Capital - Construction/Conver	29/12/2016	5967911	6,500.00	Capital	STX00507 All Clear Services Ltd
Shropshire 00GG	·	Contingency/Other Capital-Capital - Construction/Conver	29/12/2016	5967911	6,500.00	Capital	STX00507 All Clear Services Ltd
Shropshire 00GG		Premises Related-R & M Property Policy Group	29/12/2016	5967912	2,555.75	Revenue	STX00083 M W D Services
Shropshire 00GG		Premises Related-R & M Property Policy Group	29/12/2016	5967912	945.00	Revenue	STX00083 M W D Services
Shropshire 00GG		Premises Related-R & M Property Policy Group	29/12/2016	5967912	18.00	Revenue	STX00083 M W D Services
Shropshire 00GG	·	Contingency/Other Capital - Construction/Conver	29/12/2016	5967916	769.49	Capital	STX00318 Telford Site Services Ltd
Shropshire 00GG	·	Contingency/Other Capital-Capital - Construction/Conver	29/12/2016	5967916 5968223	1,795.47	Capital	STX00318 Telford Site Services Ltd
Shropshire 00GG		Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	29/12/2016 29/12/2016	5968223	317.00 262.50	Revenue Revenue	STX00012 J Rogers & Sons STX00012 J Rogers & Sons
Shropshire 00GG		Third Party Payments-Private Contractors	29/12/2016	5970446	444.00	Revenue	CRD87402 Shrewsbury Town Council
Shropshire 00GG		Transport Related-Car Allowances	29/12/2016	5970873	2,558.88	Revenue	CRD89436 Department For Works And Pensions
Shropshire 00GG		Transport Related-Car Allowances	29/12/2016	5970874	1,826.70	Revenue	CRD89436 Department For Works And Pensions
Shropshire 00GG	f tt	Supplies And Services-Miscellaneous Expenses	29/12/2016	5970875	992.34	Revenue	CRD10463 Midland News Association Ltd
Shropshire 00GG		Supplies And Services-Miscellaneous Expenses	29/12/2016	5970876	992.34	Revenue	CRD10463 Midland News Association Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	29/12/2016	5970882	765.00	Revenue	CRD87402 Shrewsbury Town Council
Shropshire 00GG		Contingency/Other Capital-Capital - Exp On Grants & Loan	29/12/2016	5970887	10,970.20	Capital	CRD17996 Wessex Lift Co Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/12/2016	5970889	17,035.71	Revenue	CRD99804 Nhs Shropshire Ccg
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/12/2016	5970889	3,520.71	Revenue	CRD99804 Nhs Shropshire Ccg
Shropshire 00GG		Third Party Payments-Private Contractors	29/12/2016	5970889	14,082.86	Revenue	CRD99804 Nhs Shropshire Ccg
Shropshire 00GG		Third Party Payments-Private Contractors	29/12/2016	5970889	14,082.86	Revenue	CRD99804 Nhs Shropshire Ccg
Shropshire 00GG		Third Party Payments-Private Contractors	29/12/2016	5970889	13,628.57	Revenue	CRD99804 Nhs Shropshire Ccg
Shropshire 00GG		Third Party Payments-Private Contractors	29/12/2016	5970889	14,082.86	Revenue	CRD99804 Nhs Shropshire Ccg
Shropshire 00GG		Third Party Payments-Private Contractors	29/12/2016	5970889	13,628.57	Revenue	CRD99804 Nhs Shropshire Ccg
Shropshire 00GG	· ···	Transport Related-Contracts Transport Related-Contracts	29/12/2016	5970893	403.00	Revenue	CRD93953 S D Travel CRD93953 S D Travel
Shropshire 00GG	· · · ·	Transport Related-Contracts Transport Related-Contracts	29/12/2016 29/12/2016	5970893 5970894	403.00 1,540.00	Revenue Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire 00GG	· ··	Third Party Payments-Private Contractors	29/12/2016	5970915	14,082.86	Revenue	CRD99804 Nhs Shropshire Ccg
Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/12/2016	5970915	454.29	Revenue	CRD99804 Nhs Shropshire Ccg
Shropshire 00GG		Contingency/Other Capital-Capital - Exp On Grants & Loan	29/12/2016	5970920	901.47	Capital	CRD94263 Mears Group Plc
Shropshire 00GG	·	Contingency/Other Capital - Capital - Exp On Grants & Loan	29/12/2016	5970931	3,700.00	Capital	TOP29238 Aws Bathroom Supplies Ltd
Shropshire 00GG	·	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/12/2016	5970932	5,314.77	Capital	CRD82177 A Bate Building Contractor Ltd
Shropshire 00GG	·	Supplies And Services-Miscellaneous Expenses	29/12/2016	5970944	500.00	Revenue	CRT05113 Creditcall Limited
Shropshire 00GG		Transport Related-Direct Transport Costs	29/12/2016	5970948	826.00	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/12/2016	5970949	520.00	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/12/2016	5970951	1,000.00	Revenue	CRD78619 Oswestry & Borderland Tourism Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/12/2016	5970997	3,051.00	Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	29/12/2016	5971011	5,794.29	Revenue	CRD98442 New Focas
Shropshire 00GG	_	Third Party Payments-Private Contractors	29/12/2016	5971012	5,794.29	Revenue	CRD98442 New Focas
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	29/12/2016	5971013	5,794.29	Revenue	CRD98442 New Focas
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	29/12/2016	5971017	3,476.43	Revenue	CRT03388 Priory Fostering Service
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	29/12/2016	5971018	3,315.14	Revenue	CRT03484 New Chapters Fostercare
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	29/12/2016	5971019	3,941.34	Revenue	CRT03484 New Chapters Fostercare
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	29/12/2016	5971020	15,686.00	Revenue	CRT04097 Amberleigh Care
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments Private Contractors	29/12/2016	5971021	15,686.00	Revenue	CRT04097 Amberleigh Care
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/12/2016	5971022 5971023	12,338.00	Revenue	CRT04097 Amberleigh Care CRT04417 Future Options Ltd
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/12/2016 29/12/2016	5971023 5971024	8,910.71 12,178.57	Revenue Revenue	CRT05111 Mulberry House Care Homes
Shropshire 00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/12/2016	5971024	5,158.29	Revenue	CRD98923 Options Fostering
Jinopsinie 0000	Chinaren 3 and Education Services - Social Care and Sareguards Looked Arter Chinaren	minurally rayments rivate contractors	23/12/2010	33/102/	3,136.29	nevende	CND30323 Options rostering