Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	01/07/2016	5801939	2,215.00	Revenue	CRD97982	Terry Smith Rental
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	01/07/2016	5818808	1,562.69	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	01/07/2016	5818823	615.42	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	01/07/2016	5818825	605.17	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	01/07/2016	5818850	1,603.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	01/07/2016	5818809	508.95	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	01/07/2016	5817827	477.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	01/07/2016	5817864	1,848.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	01/07/2016	5817855	451.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	01/07/2016	5817853	2,492.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	01/07/2016	5799689	1,752.00	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	01/07/2016	5799690	3,429.28	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	01/07/2016	5796425	12.40	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	01/07/2016	5796425	520.11	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5799687	3,895.16	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5799688	8,106.40	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5792440	3,446.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818838	1,011.68	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818839	2,752.42	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818843	787.24	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818855	3,118.23	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818867	1,268.53	Revenue	CRT04130	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818806	2,013.79	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818821	5,108.11	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818829	3,105.46	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818835	5,752.38	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818840	3,043.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818849	3,886.43	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818857	1,269.94	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818861	4,470.56	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818865	3,637.36	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818807	1,976.59	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818822	1,924.14	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818830	2,264.18	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818844	1,075.03	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818853	1,410.01	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	01/07/2016	5818858	2,824.97	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Miscellaneous Expenses	01/07/2016	5801054	4,050.00	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	01/07/2016	5804469	1,453.92	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	01/07/2016	5797759	95.49	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	01/07/2016	5797759	101.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	01/07/2016	5797759	243.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	01/07/2016	5797759	119.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	01/07/2016	5797759	125.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	01/07/2016	5797759	171.52	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	01/07/2016	5797759	113.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	01/07/2016	5797759	113.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	01/07/2016	5797759	94.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	01/07/2016	5797759	113.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	01/07/2016	5801938	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	01/07/2016	5801937	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	01/07/2016	5796175	8,333.34	Revenue	CRD96653	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments -Health Authorities	01/07/2016	5817288	-4,375.00	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Elections	Supplies And Services -Miscellaneous Expenses	01/07/2016	5812147	435.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Employees -Support Staff	01/07/2016	5801350	720.00	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Grants & Subscriptions	01/07/2016	5802852	3,035.00	Revenue	CRD45973	Society Of County Treasurers
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	01/07/2016	5811854	412.50	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	01/07/2016	5811854	2,995.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	01/07/2016	5805348	831.25	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	01/07/2016	5817484	2,500.00	Revenue	CRD85327	Hudson Global Resources Limited
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Management & Administration	01/07/2016	5816580	3,709.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	01/07/2016	5810660	2,084.00	Revenue	CRD73514	Data Interchange Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	01/07/2016	5797580	4,636.29	Revenue	CRD97605	Whistl North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	01/07/2016	5799221	495.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	01/07/2016	5817307	608.08	Revenue	CRD17746	Walsall Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	01/07/2016	5817297	149.00	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	01/07/2016	5817297	632.40	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	01/07/2016	5797748	598.96	Revenue	CRD46388	E & R Moffat Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	01/07/2016	5816580	968.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	01/07/2016	5808977	840.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	01/07/2016	5817857	1,200.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/07/2016	5817496	1,653.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/07/2016	5817493	440.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/07/2016	5817492	912.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/07/2016	5817834	701.33	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/07/2016	5817861	1,646.70	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/07/2016	5817860	2,040.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/07/2016	5817859	1,536.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/07/2016	5817834	233.77	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/07/2016	5550879	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/07/2016	5552263	1,381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/07/2016	5571845	501.00	Revenue	TOP28998	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/07/2016	5640786	722.70	Revenue	TOP29106	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/07/2016	5676955	906.81	Revenue	TOP29141	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services -Miscellaneous Expenses	01/07/2016	5816580	3,388.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services -Miscellaneous Expenses	01/07/2016	5817274	811.00	Revenue	TOP29293	Braitch Solicitors
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	01/07/2016	5812042	993.00	Revenue	CRD53571	Jiraffe
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	01/07/2016	5812041	1,597.30	Revenue	CRD53571	Jiraffe
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	01/07/2016	5805570	1,164.20	Revenue	CRD53571	Jiraffe
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	01/07/2016	5812040	5,669.00	Revenue	CRT01015	Aat (Gb) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	01/07/2016	5812043	1,178.00	Revenue	TOP22998	Candor Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/07/2016	5809987	9,642.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/07/2016	5809985	18,214.29	Revenue	CRD82484	Options College Shifnal
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/07/2016	5809988	13,204.20	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -Rents	01/07/2016	5817286	745.24	Revenue	TOP29292	Prys Edwards Consultancy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	01/07/2016	5799017	759.35	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	01/07/2016	5799341	566.25	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	01/07/2016	5799340	744.62	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services -Miscellaneous Expenses	01/07/2016	5793931	1,583.27	Revenue	CRT04067	Esp Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	01/07/2016	5811644	732.54	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	01/07/2016	5811643	1,813.35	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	01/07/2016	5811642	1,905.37	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	01/07/2016	5811641	1,318.40	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Energy Costs	01/07/2016	5783371	713.05	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	01/07/2016	5809053	429.00	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	01/07/2016	5809056	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	01/07/2016	5809050	575.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Communications & Computing	01/07/2016	5765336	1,538.75	Revenue	CRD87578	Gladstone Mrm Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Communications & Computing	01/07/2016	5765336	1,538.75	Revenue	CRD87578	Gladstone Mrm Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Communications & Computing	01/07/2016	5765336	1,538.75	Revenue	CRD87578	Gladstone Mrm Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Communications & Computing	01/07/2016	5765336	1,538.75	Revenue	CRD87578	Gladstone Mrm Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment, Safety & Routine Maintenance	Third Party Payments -Private Contractors	01/07/2016	5815845	80.40	Revenue	CRT03306	Savills (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment, Safety & Routine Maintenance	Third Party Payments -Private Contractors	01/07/2016	5815845	562.50	Revenue	CRT03306	Savills (Uk) Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	01/07/2016	5816559	878.12	Revenue	CRT04341	Als Environmental Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	01/07/2016	5816558	499.22	Revenue	CRT04341	Als Environmental Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees -Indirect Employee Expenses	01/07/2016	5816580	968.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	01/07/2016	5802423	600.00	Revenue	CRT04442	James Bruce
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Printing & Stationery	01/07/2016	5810193	1,987.29	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees -Indirect Employee Expenses	01/07/2016	5806063	5,480.00	Revenue	CRT02311	Abbeycord Training Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	01/07/2016	5796938	5,423.33	Revenue	CRD98631	Trackyou Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	01/07/2016	5817856	860.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Equipt. Furn. & Materials	01/07/2016	5808245	8,398.33	Revenue	CRD92709	Parkare Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	01/07/2016	5810531	12,741.66	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	01/07/2016	5816515	2,000.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	01/07/2016	5783371	0.00	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	01/07/2016	5816515	0.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	01/07/2016	5816500	0.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	01/07/2016	5805402	0.00	Revenue	CRT02056	Randstad Education Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/07/2016	5817512	3,562.38	Capital	TOP29064	R Stringer & Co
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816500	18,272.62	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816515	1,426.20	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816500	20,107.08	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816515	6,430.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/07/2016	5816515	360.10	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816500	1,625.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816500	51,595.83	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816515	6,023.29	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816515	16,745.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816515	148.37	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816515	27,708.35	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816500	2,975.07	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816500	11,446.85	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816515	7,619.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816515	64,548.35	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816500	7,619.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/07/2016	5816500	735.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/07/2016	5816458	247,000.00	Capital	CRD90628	The Wrekin Housing Trust Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/07/2016	5816457	100,000.00	Capital	TOP23862	Severnside Housing Rents 000107027

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/07/2016	5816456	65,820.00	Capital	CRD90628	The Wrekin Housing Trust Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/07/2016	5816357	2,606.25	Capital	CRD77808	Bruton Knowles
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816515	2,550.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816500	11,020.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816515	7,477.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2016	5816500	6,118.73	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/07/2016	5816500	1,500.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/07/2016	5812801	175.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/07/2016	5812801	632.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/07/2016	5812801	1,850.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/07/2016	5816515	712.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees -Indirect Employee Expenses	01/07/2016	5816580	660.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments -Private Contractors	01/07/2016	5808730	2,000.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees -Support Staff	01/07/2016	5816580	176.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/07/2016	5813108	309,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Equipt. Furn. & Materials	01/07/2016	5797986	410.00	Revenue	CRT01898	Caradoc Medical Services Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Equipt. Furn. & Materials	01/07/2016	5797986	2,041.28	Revenue	CRT01898	Caradoc Medical Services Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Services/Allowances	01/07/2016	5797987	6,650.00	Revenue	CRT04342	Craig Mcarthur (It) Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/07/2016	5797945	3,838.83	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/07/2016	5813143	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	04/07/2016	5817388	120.20	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	04/07/2016	5817388	525.89	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/07/2016	5810900	786.73	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	04/07/2016	5810901	4,514.57	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5797757	210.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5797757	142.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5797757	130.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5797757	795.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5797757	795.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	04/07/2016	5801942	3,025.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire Council	00GG	Central Services - Coroners' Court Services	Employees -Support Staff	04/07/2016	5819904	16,000.00	Revenue	CRD69743	Mr J P Ellery
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services -Miscellaneous Expenses	04/07/2016	5819812	1,000.00	Revenue	CRD86413	Idox Software Limited
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Services	04/07/2016	5817439	474.12	Revenue	CRT01966	Gemma International
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Rents	04/07/2016	5817439	17,500.00	Revenue	CRT01966	Gemma International
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/07/2016	5805329	459.75	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/07/2016	5805329	26.01	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/07/2016	5805620	1,368.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Energy Costs	04/07/2016	5819785	877.98	Revenue	CRD10861	N Power
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5806046	3.40	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5806046	460.32	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	04/07/2016	5819503	2,451.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	04/07/2016	5819509	1,075.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	04/07/2016	5819507	744.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	04/07/2016	5819505	1,258.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	04/07/2016	5819504	1,050.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	04/07/2016	5819733	821.37	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5810219	55.00	Revenue	CRD93578	Online Ergonomics
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5810219	15.75	Revenue	CRD93578	Online Ergonomics
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5810219	12.30	Revenue	CRD93578	Online Ergonomics
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5810219	12.30	Revenue	CRD93578	Online Ergonomics
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5810219	16.61	Revenue	CRD93578	Online Ergonomics
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5810219	41.22	Revenue	CRD93578	Online Ergonomics
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5810219	44.28	Revenue	CRD93578	Online Ergonomics
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5810219	308.00	Revenue	CRD93578	Online Ergonomics
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	04/07/2016	5812869	1,270.76	Revenue	CRD82356	Specialised Orthotic Services Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	04/07/2016	5814721	54,723.00	Revenue	CRD91552	Pontville School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	04/07/2016	5811882	22,734.00	Revenue	CRD91552	Pontville School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	04/07/2016	5811881	19,194.33	Revenue	CRD91552	Pontville School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	04/07/2016	5811880	19,194.00	Revenue	CRD91552	Pontville School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5799009	744.36	Revenue	CRD60214	Bertram Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5817453	6,770.00	Revenue	CRD79357	Opening The Book Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5817452	21,721.50	Revenue	CRD79357	Opening The Book Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	04/07/2016	5812028	800.00	Revenue	CRD71805	The Fetch Theatre Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	04/07/2016	5812029	5,000.00	Revenue	TOP25068	St Chads Festival
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	04/07/2016	5819683	288.00	Revenue	CRT01421	Mousetrap On Tour Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	04/07/2016	5819591	25,000.00	Revenue	CRD88365	Bill Kenwright Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	04/07/2016	5817488	6,305.59	Revenue	CRD92745	Showdown Music Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	04/07/2016	5817489	2,000.00	Revenue	CRD95359	Blazin' Fiddles Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	04/07/2016	5817467	1,138.50	Revenue	CRD95884	Picturehouse Entertainment Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	04/07/2016	5819683	35,790.49	Revenue	CRT01421	Mousetrap On Tour Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	04/07/2016	5819693	-2,306.64	Revenue	CRT01421	Mousetrap On Tour Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	04/07/2016	5819693	-2,000.00	Revenue	CRT01421	Mousetrap On Tour Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	04/07/2016	5819590	5,613.35	Revenue	CRT02206	Mario Productions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	04/07/2016	5817486	21,992.15	Revenue	CRT04522	Tell Me On A Sunday Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	04/07/2016	5817347	442.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	04/07/2016	5817346	1,175.55	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	04/07/2016	5817345	1,273.51	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	04/07/2016	5810076	745.00	Revenue	CRD84837	Bob Johnson Engineers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	04/07/2016	5815073	9,924.92	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	04/07/2016	5815073	4,892.83	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	04/07/2016	5815073	6,342.65	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	04/07/2016	5815073	22,188.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	04/07/2016	5815073	10,345.73	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5801934	435.16	Revenue	CRT04109	Frenzy Creative Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	04/07/2016	5819559	466.76	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	04/07/2016	5819556	645.84	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	04/07/2016	5802424	750.00	Revenue	CRD96330	T Watkin
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments -Private Contractors	04/07/2016	5805120	438.09	Revenue	CRD88798	Nibra Signs Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	04/07/2016	5816654	888.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	04/07/2016	5816653	2,118.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	04/07/2016	5813186	950.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	369.71	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	647.00	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	184.86	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	184.86	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	184.86	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	277.29	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	184.86	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	462.14	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	184.86	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	369.71	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	184.86	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	924.29	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5817275	400.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5817275	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5817275	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5817275	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	369.71	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	277.19	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	2,588.00	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5815858	184.86	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	04/07/2016	5819616	107.15	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	04/07/2016	5819616	407.96	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Equipt. Furn. & Materials	04/07/2016	5817275	540.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Repair & Maint. General	04/07/2016	5819888	609.14	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Repair & Maint. General	04/07/2016	5819888	420.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Repair & Maint. General	04/07/2016	5819887	191.10	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Repair & Maint. General	04/07/2016	5819887	315.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	04/07/2016	5798173	30,950.40	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	04/07/2016	5815821	0.00	Revenue	CRD26317	Community College Imprest A
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	04/07/2016	5819396	0.00	Revenue	CRD88876	Parentpay Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	04/07/2016	5819683	0.00	Revenue	CRT01421	Mousetrap On Tour Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	04/07/2016	5819693	0.00	Revenue	CRT01421	Mousetrap On Tour Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	04/07/2016	5819888	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/07/2016	5801215	1,970.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	04/07/2016	5819546	3,463.82	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/07/2016	5809846	7,513.35	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820850	10,141.28	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820847	8,424.00	Revenue	CRD74217	Derwen College

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820846	10,141.28	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820844	9,582.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820848	8,424.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820845	7,938.33	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820843	10,147.90	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820851	8,882.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820849	8,424.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820852	4,439.60	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820915	3,600.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820918	2,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820934	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820932	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820912	728.00	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820911	728.00	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820914	1,387.63	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820913	1,730.45	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820917	2,447.07	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/07/2016	5820916	1,000.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/07/2016	5820948	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/07/2016	5820947	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/07/2016	5820884	782.80	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/07/2016	5820894	562.02	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/07/2016	5820923	1,606.50	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/07/2016	5820923	47.25	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Printing & Stationery	05/07/2016	5812145	7,547.01	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Printing & Stationery	05/07/2016	5812144	22,110.75	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Printing & Stationery	05/07/2016	5812143	22,488.14	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Printing & Stationery	05/07/2016	5812142	757.88	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related -Repair & Maint. General	05/07/2016	5801354	3,397.10	Revenue	CRD79253	The Counties Furniture Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5811720	75.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5811720	385.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5811731	17.95	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5811731	26.77	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5811731	26.77	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5811731	385.27	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5805635	435.52	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5810150	13,000.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5810156	5,040.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5810154	15,447.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5810153	12,350.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808368	469.96	Revenue	CRD11175	Neopost Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5816238	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5816238	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5816237	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5816237	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	0.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	79.55	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	31.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	19.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	2.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	14.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	9.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	1.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	0.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	2.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	60.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	104.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	21.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	19.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	17.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	30.71	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	2.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	7.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	7.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	5.55	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	1.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	1.09	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	2.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	7.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	58.09	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	23.31	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	18.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	11.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	16.32	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	1.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	1.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	9.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	1.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	3.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	93.09	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	162.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	14,064.01	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	90.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	21.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	44.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	22.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	24.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	76.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808219	1,400.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	7.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	7.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	5.55	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	4.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	1.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	1.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/07/2016	5808269	96.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	05/07/2016	5816812	472.29	Revenue	CRT03326	Lewis Heating Services (2013) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	05/07/2016	5816286	568.95	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	05/07/2016	5820976	3,620.23	Revenue	CRD60648	Otis Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	05/07/2016	5817298	263.05	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	05/07/2016	5817298	169.25	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	05/07/2016	5820596	653.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/07/2016	5820576	1,995.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/07/2016	5820595	1,045.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/07/2016	5820594	825.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/07/2016	5820596	653.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	05/07/2016	5808292	900.00	Revenue	CRD94243	Training Solution & Developments Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	05/07/2016	5799337	50.40	Revenue	CRT03811	Dr S Taylor
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	05/07/2016	5799337	1,000.00	Revenue	CRT03811	Dr S Taylor
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services -Miscellaneous Expenses	05/07/2016	5819457	759.54	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	05/07/2016	5812109	580.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	05/07/2016	5812101	4,403.50	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	05/07/2016	5812100	4,403.50	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	05/07/2016	5819727	1,845.50	Revenue	CRD99003	Empathy For Special Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	05/07/2016	5820853	46,086.17	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	05/07/2016	5820856	10,317.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	05/07/2016	5820858	12,857.10	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	05/07/2016	5820857	13,285.67	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	05/07/2016	5820859	13,714.20	Revenue	CRT00716	Oakley House Children'S Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	05/07/2016	5820860	21,998.57	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	05/07/2016	5820868	3,941.34	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	05/07/2016	5820867	3,814.20	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	05/07/2016	5820866	3,941.34	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	05/07/2016	5820865	3,687.06	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	05/07/2016	5820869	5,388.69	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	05/07/2016	5820871	7,843.00	Revenue	CRT00626	Nexus Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	05/07/2016	5820870	7,590.00	Revenue	CRT00626	Nexus Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	05/07/2016	5820863	2,031.48	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	05/07/2016	5820861	1,144.26	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	05/07/2016	5820864	2,542.80	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	05/07/2016	5820790	1,680.00	Revenue	CRD84879	Busy Bodies Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	05/07/2016	5820789	1,120.00	Revenue	CRD84879	Busy Bodies Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	05/07/2016	5820795	1,671.75	Revenue	CRT03600	N T & A S
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Local Authorities	05/07/2016	5820793	6,130.70	Revenue	CRT03104	The Shaw Education Trust
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Grants & Subscriptions	05/07/2016	5820366	8,783.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	05/07/2016	5801997	1,000.00	Revenue	CRT01692	Outabox
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	05/07/2016	5799012	717.92	Revenue	CRD60214	Bertram Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	05/07/2016	5746697	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	05/07/2016	5799459	1,710.90	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	05/07/2016	5820623	113.40	Revenue	CRT02674	Birmingham Philharmonic Orchestra
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	05/07/2016	5801976	1,687.89	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	05/07/2016	5798016	757.44	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	05/07/2016	5820623	2,574.45	Revenue	CRT02674	Birmingham Philharmonic Orchestra
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -R & M Property Policy Group	05/07/2016	5819922	478.40	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	05/07/2016	5820300	1,862.25	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	05/07/2016	5820299	1,851.73	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	05/07/2016	5820298	1,067.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	05/07/2016	5820297	710.94	Revenue	CRT04116	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 Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	05/07/2016	5820296	1,452.30	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	05/07/2016	5820295	1,665.51	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	05/07/2016	5820294	936.25	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	05/07/2016	5820293	674.30	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	05/07/2016	5820292	603.75	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	05/07/2016	5819460	3,134.25	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	05/07/2016	5802314	303.83	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	05/07/2016	5802314	234.39	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	05/07/2016	5819465	1,069.78	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	05/07/2016	5819464	485.47	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	05/07/2016	5802314	429.33	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related -Car Allowances	05/07/2016	5819464	14.40	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	05/07/2016	5819464	429.33	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees -Indirect Employee Expenses	05/07/2016	5815028	600.00	Revenue	CRT03757	A2E First Aid Training
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	05/07/2016	5802085	3,690.00	Revenue	CRT03205	Greenaway Timber Products
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	05/07/2016	5809059	780.00	Revenue	CRD90836	P & S Edwards
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	05/07/2016	5802425	875.00	Revenue	CRD96648	Mr Kevin Saunders
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services -Miscellaneous Expenses	05/07/2016	5813115	47,040.00	Revenue	CRD87233	Pitney Bowes Software Europe Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	05/07/2016	5810583	7,500.00	Revenue	CRD98631	Trackyou Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Third Party Payments -Private Contractors	05/07/2016	5817280	35,790.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	05/07/2016	5801558	440.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipt. Furn. & Materials	05/07/2016	5796953	270.83	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipt. Furn. & Materials	05/07/2016	5796953	300.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Repair & Maint. General	05/07/2016	5820357	670.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	05/07/2016	5813091	92,964.73	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/07/2016	5812109	0.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/07/2016	5820976	0.00	Revenue	CRD60648	Otis Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/07/2016	5819663	0.00	Revenue	CRD74812	Alan Peat Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/07/2016	5808269	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/07/2016	5802314	0.00	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820548	817.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820546	683.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820540	1,631.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820479	506.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820474	3,885.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820466	1,178.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820462	775.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820441	565.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820435	726.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820407	1,672.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820402	1,498.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820399	1,272.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820391	655.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820383	1,014.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820382	519.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820379	595.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820371	556.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820370	1,422.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820369	503.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5820368	584.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/07/2016	5819539	1,021.16	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/07/2016	5820975	1,233.50	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/07/2016	5820161	825.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/07/2016	5811575	20.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/07/2016	5811575	110.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/07/2016	5811575	9.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/07/2016	5811575	6.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/07/2016	5811575	23.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/07/2016	5811575	59.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/07/2016	5811575	249.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/07/2016	5811557	700.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/07/2016	5811549	105.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/07/2016	5811549	1,485.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/07/2016	5811547	1,439.64	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	05/07/2016	5820160	3,172.50	Capital	CRD65883	Severnside Housing
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	05/07/2016	5820148	3,819.38	Capital	CRD65883	Severnside Housing
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	05/07/2016	5820180	5,300.20	Capital	CRD65883	Severnside Housing
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	05/07/2016	5820145	3,330.45	Capital	CRD65883	Severnside Housing
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	05/07/2016	5820601	3,364.00	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/07/2016	5814836	1,066.00	Capital	CRD15453	Staffordshire County Council
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/07/2016	5814835	5,520.00	Capital	CRD15453	Staffordshire County Council
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/07/2016	5814834	41,240.25	Capital	CRD15453	Staffordshire County Council
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/07/2016	5815802	4,009.50	Capital	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Public Health - Other	Employees -Indirect Employee Expenses	05/07/2016	5804200	535.99	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Equipt. Furn. & Materials	05/07/2016	5820360	1,907.44	Revenue	STX00324	Ssp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	06/07/2016	5820945	2,223.93	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	06/07/2016	5820943	2,070.56	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	06/07/2016	5820938	2,175.00	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	06/07/2016	5820942	2,147.25	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	06/07/2016	5820940	3,939.07	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	06/07/2016	5820944	1,993.87	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	06/07/2016	5820939	10,569.65	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	06/07/2016	5820936	10,815.95	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	06/07/2016	5820935	10,567.31	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	06/07/2016	5820941	5,031.32	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	06/07/2016	5820937	8,146.57	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	06/07/2016	5821614	392.74	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	06/07/2016	5821513	8.40	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	06/07/2016	5821513	218.60	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	06/07/2016	5821513	282.60	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	06/07/2016	5820786	8,500.00	Revenue	TOP29221	Irwin Mitchell Llp (Client Account)
Shropshire Council	00GG	Central Services - Precepts & Levies	Third Party Payments -Other Agencies	06/07/2016	5722774	30,050.00	Revenue	CRD59148	Environment Agency
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	06/07/2016	5821712	422.96	Revenue	CRD95905	Adare Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	06/07/2016	5821614	29.56	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	06/07/2016	5821623	1,560.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	06/07/2016	5821622	803.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services -Grants & Subscriptions	06/07/2016	5820721	21,527.28	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Catering	06/07/2016	5813014	-0.04	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Catering	06/07/2016	5813014	0.04	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	06/07/2016	5813014	9.38	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Catering	06/07/2016	5813014	329.34	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Catering	06/07/2016	5813014	82.41	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	06/07/2016	5813014	23.60	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	06/07/2016	5813014	26.25	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Equipt. Furn. & Materials	06/07/2016	5813014	35.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Equipt. Furn. & Materials	06/07/2016	5813014	24.98	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Public Transport	06/07/2016	5813014	8.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Public Transport	06/07/2016	5813014	3.75	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	06/07/2016	5820676	17,220.00	Revenue	CRT04406	Youth Justice Board For England & Wales
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	06/07/2016	5798141	2,252.00	Revenue	CRT03987	Tess Bailey-Sayer
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	06/07/2016	5819817	4,123.00	Revenue	TOP23598	The Hive Music And Media Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related -Car Allowances	06/07/2016	5820745	21.15	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	06/07/2016	5820745	1,063.77	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	06/07/2016	5820744	482.17	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	06/07/2016	5820744	435.93	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related -Repair & Maint. General	06/07/2016	5819942	1,500.00	Revenue	TOP29289	Simon Cain
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	06/07/2016	5813182	6,690.74	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	06/07/2016	5810586	448.28	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Income-Recharges	06/07/2016	5810584	2,045.00	Revenue	CRD99461	Jet King
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	06/07/2016	5821618	1,258.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	06/07/2016	5821617	945.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	06/07/2016	5821771	690.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	06/07/2016	5821615	1,360.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Energy Costs	06/07/2016	5817884	30.00	Revenue	CRD68043	N Power
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Energy Costs	06/07/2016	5817884	499.70	Revenue	CRD68043	N Power
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	06/07/2016	5758083	1,505.76	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	06/07/2016	5758079	994.32	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	06/07/2016	5757328	1,047.41	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	06/07/2016	5757324	1,050.53	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	06/07/2016	5757319	1,100.58	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	06/07/2016	5757315	1,100.58	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	06/07/2016	5757311	1,210.30	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	06/07/2016	5757307	1,210.30	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	06/07/2016	5817885	1,805.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	06/07/2016	5816475	119,929.41	Revenue	GSP00021	Severnside Housing
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	06/07/2016	5820824	0.00	Revenue	CRD11486	Meole Brace School Imprest Ac
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	06/07/2016	5813182	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	06/07/2016	5810586	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	06/07/2016	5821416	3,577.29	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	06/07/2016	5821414	2,075.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	06/07/2016	5821410	820.68	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	06/07/2016	5821408	735.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	06/07/2016	5821407	632.74	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	06/07/2016	5821405	1,626.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	06/07/2016	5821758	6,900.00	Revenue	CRT04544	Barbers Commercial
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	06/07/2016	5821539	11,355.42	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	06/07/2016	5821492	3,450.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	06/07/2016	5821404	8,256.00	Capital	TOP23862	Severnside Housing Rents 000107027

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	06/07/2016	5821403	40,000.00	Capital	TOP23862	Severnside Housing Rents 000107027
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	06/07/2016	5821402	30,000.00	Capital	TOP23862	Severnside Housing Rents 000107027
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	07/07/2016	5822683	542.03	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	07/07/2016	5822712	1,606.16	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	07/07/2016	5820933	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	07/07/2016	5822480	448.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	07/07/2016	5822478	784.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related -Rents	07/07/2016	5799029	1,862.50	Revenue	CRT03049	Sterling House Estates Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5787003	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822716	1,207.96	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822675	1,518.42	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822685	2,116.37	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822701	867.75	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822702	2,754.94	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822705	874.26	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822717	8,897.29	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822730	8,666.11	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822737	1,115.69	Revenue	CRT04130	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822681	5,089.13	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822686	603.99	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822692	2,759.81	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822698	6,299.89	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822703	3,019.60	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822711	4,059.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822719	1,259.27	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822726	4,275.92	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822731	2,510.08	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822734	3,615.57	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822735	1,477.75	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5800169	833.06	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822682	1,792.23	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822693	1,798.45	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822706	1,153.51	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5800204	1,272.65	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822715	1,451.26	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822720	2,738.13	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5822732	2,792.99	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5800228	1,693.32	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/07/2016	5820906	509.85	Revenue	CRD93059	East Radnorshire Day Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	07/07/2016	5810432	7,159.84	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	07/07/2016	5817391	1,750.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	07/07/2016	5817390	1,750.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	07/07/2016	5817369	1,071.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	07/07/2016	5817368	688.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Central Services - Other Services	Employees -Support Staff	07/07/2016	5806614	53,511.34	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Communications & Computing	07/07/2016	5810032	717.29	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Communications & Computing	07/07/2016	5810032	11,671.37	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	07/07/2016	5801437	44.73	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	07/07/2016	5801437	1,285.20	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	07/07/2016	5809006	157.13	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	07/07/2016	5809006	291.79	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	07/07/2016	5809006	4.34	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	07/07/2016	5809006	6.59	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	07/07/2016	5805274	6,160.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	07/07/2016	5805344	950.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	07/07/2016	5805602	922.80	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	07/07/2016	5805604	3,092.80	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	07/07/2016	5810165	600.00	Revenue	CRT02502	Roc Search Limited
Shropshire Council	00GG	Central Services - Trading Services	Transfer Payments-Other	07/07/2016	5804000	949.00	Revenue	CRD99603	Emap Publishing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	07/07/2016	5808221	3,529.29	Revenue	CRD97605	Whistl North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	07/07/2016	5808496	598.00	Revenue	CRD55486	Jigsaw Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	07/07/2016	5822593	1,055.92	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	07/07/2016	5822137	621.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	07/07/2016	5822136	558.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	07/07/2016	5822135	539.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	07/07/2016	5806326	816.83	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	07/07/2016	5806326	38.29	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	07/07/2016	5822484	1,254.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	07/07/2016	5822482	950.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	07/07/2016	5822475	536.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	07/07/2016	5822593	1,599.87	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	07/07/2016	5822593	543.95	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services -Miscellaneous Expenses	07/07/2016	5802084	3,771.00	Revenue	CRT04437	J A Hardman Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	07/07/2016	5812647	2,070.00	Revenue	CRD91550	Cheshire West & Chester Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	07/07/2016	5822115	656.19	Revenue	NUS00124	Bedstone College Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	07/07/2016	5822112	2,053.44	Revenue	NUS00397	Bonnybundles Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	07/07/2016	5822113	1,026.72	Revenue	NUS00404	Explorers At Sundorne
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees -Indirect Employee Expenses	07/07/2016	5822333	675.00	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees -Indirect Employee Expenses	07/07/2016	5822332	691.00	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	07/07/2016	5802465	808.45	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	07/07/2016	5802464	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	07/07/2016	5802459	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	07/07/2016	5801895	22,528.01	Revenue	CRD83170	Adcote School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	07/07/2016	5820792	829.95	Revenue	TOP22421	Ellesmere College Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	07/07/2016	5820791	1,980.00	Revenue	TOP22421	Ellesmere College Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	07/07/2016	5799314	1,460.00	Revenue	CRD93700	Lower Bush Farm
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	07/07/2016	5799313	840.00	Revenue	CRD93700	Lower Bush Farm
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Communications & Computing	07/07/2016	5801971	3,595.50	Revenue	CRD67951	Cascaid
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services -Miscellaneous Expenses	07/07/2016	5804923	625.00	Revenue	CRT02041	Chris Macdonald
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	07/07/2016	5810143	1,452.34	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	07/07/2016	5810142	850.51	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	07/07/2016	5819594	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Communications & Computing	07/07/2016	5819594	432.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	07/07/2016	5819594	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	07/07/2016	5805170	671.04	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	07/07/2016	5819594	432.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	07/07/2016	5822373	1,190.80	Revenue	CRD89770	London Studio Centre Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	07/07/2016	5803020	2,200.94	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Communications & Computing	07/07/2016	5819594	40.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments -Private Contractors	07/07/2016	5798834	1,823.00	Revenue	CRD88352	Primchurch Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Equipt. Furn. & Materials	07/07/2016	5819940	600.00	Revenue	TOP26014	Mary Keith
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Equipt. Furn. & Materials	07/07/2016	5819941	600.00	Revenue	TOP29254	Karen Lloyd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	07/07/2016	5812959	4,563.60	Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Equipt. Furn. & Materials	07/07/2016	5805041	3,030.00	Revenue	CRD82069	Marquees.Com Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Equipt. Furn. & Materials	07/07/2016	5812692	440.00	Revenue	CRD99012	Lakelands Educational Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	07/07/2016	5809052	1,143.24	Revenue	CRT00698	Ashwood Gifts Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	07/07/2016	5804082	978.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	07/07/2016	5816661	3,002.26	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	07/07/2016	5822476	722.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	07/07/2016	5802001	650.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	07/07/2016	5809006	0.00	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	07/07/2016	5822593	0.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	07/07/2016	5809052	0.00	Revenue	CRT00698	Ashwood Gifts Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/07/2016	5816763	1,580.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related -Repair &Maint. Grounds	07/07/2016	5804388	653.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related -Repair &Maint. Grounds	07/07/2016	5767083	682.50	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	07/07/2016	5808749	16,660.00	Revenue	CRD89317	Lifestyle Fitness
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823840	2,087.72	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823935	4,629.00	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824262	7,389.48	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823866	2,291.88	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824017	2,726.12	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823697	1,768.52	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823766	7,555.64	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823823	1,532.88	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/07/2016	5824286	-965.40	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823861	7,311.20	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823959	4,461.76	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/07/2016	5824293	-522.80	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823980	22,690.45	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/07/2016	5824294	-522.80	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823981	16,771.44	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/07/2016	5824296	-643.60	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823985	12,205.24	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823984	5,807.76	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823988	4,895.16	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823990	4,935.68	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823992	24,807.92	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823991	23,278.12	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824015	6,728.76	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824023	21,039.48	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824073	41,799.40	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824077	7,894.64	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824110	2,289.62	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824109	17,525.44	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824115	9,101.92	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824137	10,958.00	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824223	3,922.24	Revenue	HOM01707	The Dell

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824263	8,851.40	Revenue	HOM01807	Salters Hill Pound Farm (Salters Hill C)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823725	3,104.36	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823796	1,846.32	Revenue	HOM00079	Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823807	1,976.84	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/07/2016	5824280	-522.80	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823811	1,686.96	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823828	1,703.96	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/07/2016	5824284	-1,930.80	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823847	14,551.48	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823878	26,262.24	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823877	3,751.72	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823960	7,288.76	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823964	23,314.28	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824001	27,383.24	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824008	8,820.88	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/07/2016	5824305	-522.80	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824010	3,485.44	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824019	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824024	20,744.43	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824054	32,868.76	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824047	54,957.40	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824046	29,698.68	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824074	12,500.04	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824072	37,621.92	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824078	13,745.96	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824116	12,302.72	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824118	28,514.44	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824172	1,552.12	Revenue	HOM01531	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824178	14,461.84	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5800152	-27,762.32	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824193	2,130.64	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824220	13,066.01	Revenue	HOM01691	Briery Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824269	15,540.00	Revenue	HOM01836	William Blake House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823808	15,796.08	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823885	8,530.92	Revenue	HOM00195	Mental Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823986	6,418.96	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/07/2016	5824299	-965.40	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823989	7,341.12	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823993	2,367.32	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/07/2016	5824303	-1,720.19	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824006	25,921.48	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824025	30,606.40	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824033	10,300.00	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824034	6,464.08	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824040	24,670.72	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824039	30,019.28	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824085	1,396.36	Revenue	HOM01248	Walnut Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824095	28,383.48	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824117	17,572.04	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824119	10,673.24	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824138	22,080.84	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824156	19,170.80	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824185	9,704.80	Revenue	HOM01594	Tremora Cottage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824201	4,243.60	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824200	60,120.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824222	1,320.61	Revenue	HOM01696	Sense
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824264	46,735.20	Revenue	HOM01808	Sanctuarycare Kempsfield
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824265	3,478.57	Revenue	HOM01813	Sequence Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824021	1,431.60	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824075	2,863.20	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824093	2,863.20	Revenue	HOM01274	Krissi Rochelle
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824113	1,431.60	Revenue	HOM01354	Annette & Roland Sherbourne
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824127	3,494.16	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824129	1,431.60	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824136	1,431.60	Revenue	HOM01419	Sharon & Christopher Cadwallader
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824152	1,431.60	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824176	715.80	Revenue	HOM01558	Barbara Wood
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824206	2,863.20	Revenue	HOM01645	Tracey Crawford
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824209	899.60	Revenue	HOM01666	Matthew Macdonald-Wood
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824321	9,179.53	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824007	3,919.08	Revenue	HOM00887	Iris Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824030	1,431.60	Revenue	HOM01058	F Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824035	1,431.60	Revenue	HOM01101	Mrs M Phillips
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824084	2,863.24	Revenue	HOM01246	Christine Ralph

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824094	1,431.60	Revenue	HOM01274	Krissi Rochelle
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824097	1,278.22	Revenue	HOM01283	Colin & Rose Hayden
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824130	818.07	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824153	1,431.60	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824155	511.29	Revenue	HOM01485	Claire & Ian Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824154	2,709.81	Revenue	HOM01485	Claire & Ian Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824177	1,431.60	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824179	6,528.36	Revenue	HOM01571	Hilary Howells
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824210	1,431.60	Revenue	HOM01676	Barbara White
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824255	1,903.44	Revenue	HOM01761	Freda Parry
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824261	8,224.00	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824260	10,836.00	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824271	3,210.07	Revenue	HOM01841	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823899	15,480.00	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823898	11,927.96	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823896	22,958.68	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823893	21,560.00	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823910	1,431.60	Revenue	HOM00387	Mrs J Hocking
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824022	1,664.48	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824031	1,431.60	Revenue	HOM01058	F Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824036	1,431.60	Revenue	HOM01101	Mrs M Phillips
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824076	1,431.60	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824096	1,431.60	Revenue	HOM01279	Colin & Jean Price
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824105	7,443.84	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824131	1,431.60	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824134	1,431.60	Revenue	HOM01407	Madeline Smith
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824182	1,431.60	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824192	3,335.04	Revenue	HOM01610	Denise Carnaffan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824213	9,485.00	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824322	1,572.48	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824325	13,132.30	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824327	3,039.69	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824051	6,497.24	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824050	5,956.12	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824048	7,065.40	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824106	6,761.44	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824336	1,175.77	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824352	8,692.28	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824358	1,269.95	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824410	1,786.22	Revenue	HOM01557	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824419	628.14	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824427	2,742.72	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824239	8,630.80	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824470	1,085.64	Revenue	HOM01712	Coleg Elidyr
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824477	1,051.35	Revenue	HOM01728	Towy Valley Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824489	8,043.08	Revenue	HOM01772	Darwin Community Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824490	7,744.20	Revenue	HOM01777	Home Care Direct
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5822653	10,065.12	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5822652	10,065.12	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5822651	10,065.12	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5822650	10,663.50	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5822649	14,706.00	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823996	6,441.16	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824328	2,026.91	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824053	7,434.00	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824045	10,573.28	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824044	14,430.24	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824043	7,770.00	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824042	11,759.48	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824065	18,924.40	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824349	848.89	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824542	-1,763.93	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824371	1,047.34	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824383	10,509.68	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824397	3,025.35	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824399	818.48	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824408	808.68	Revenue	HOM01537	Trident Reach
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824459	1,757.85	Revenue	HOM01671	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824211	8,367.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824232	8,017.12	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824229	7,914.76	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824225	9,380.88	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824491	1,919.80	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824324	3,522.60	Revenue	HOM00272	Pontesbury Project

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823897	14,000.00	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823895	15,557.72	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823894	6,315.44	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823892	12,617.36	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823999	6,512.12	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823998	6,741.32	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823997	13,612.80	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823995	6,532.76	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5823994	5,465.92	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824329	1,268.37	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824052	7,307.20	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824049	6,159.36	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824041	6,058.64	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824070	19,782.12	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824069	7,083.56	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824068	7,761.00	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824067	9,640.00	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824066	8,893.40	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824064	5,712.32	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824111	11,024.72	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824108	43,837.68	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824107	13,869.12	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824330	4,152.96	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824337	895.93	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824539	-3,575.04	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824353	1,630.55	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824363	1,391.71	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824372	4,539.88	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824543	-1,488.22	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824545	-2,395.00	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824400	690.96	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824406	2,234.98	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824433	7,879.80	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824461	12,622.04	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824212	8,971.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824466	1,847.62	Revenue	HOM01701	Move On Plus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824240	20,700.92	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824238	1,943.52	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824237	886.48	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824236	1,500.24	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824235	25,900.60	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824234	5,493.96	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824233	1,295.68	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824231	5,579.20	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824230	2,250.36	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824228	5,681.44	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824227	4,807.56	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824226	4,603.04	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824224	2,011.68	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824027	2,787.60	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824414	576.80	Revenue	HOM01566	Lower Bush Farm Cic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824530	914.52	Revenue	HOM01825	Broseley Life Skills
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824474	1,557.00	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824355	1,584.12	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	08/07/2016	5824452	557.52	Revenue	HOM01660	Windfall Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824147	3,373.48	Revenue	HOM01436	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824146	2,230.16	Revenue	HOM01436	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5823726	2,322.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5823767	1,826.80	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5823798	2,060.00	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5823844	1,752.00	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5823901	4,944.00	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824101	11,922.54	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5823799	5,975.00	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824037	2,278.36	Revenue	HOM01111	Rylands Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5823732	1,606.24	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	08/07/2016	5824279	-752.08	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5823800	12,903.24	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5823819	1,494.04	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5823845	3,429.28	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5823855	3,369.72	Revenue	HOM00155	Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5823975	1,823.08	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	08/07/2016	5824306	-522.80	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824013	3,639.68	Revenue	HOM00927	Alfred House Residential Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824062	4,944.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824102	44,096.17	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824221	5,848.57	Revenue	HOM01691	Briery Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824183	1,664.48	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824135	1,227.09	Revenue	HOM01407	Madeline Smith
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824259	1,431.60	Revenue	HOM01787	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824366	2,480.24	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824416	975.73	Revenue	HOM01567	Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824457	944.37	Revenue	HOM01669	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824247	2,884.00	Revenue	HOM01738	Pss
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824521	4,440.12	Revenue	HOM01805	Gray Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824323	1,765.18	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824527	2,620.32	Revenue	HOM01819	Nabida Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824331	17,904.48	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824460	6,613.88	Revenue	HOM01675	Supported Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824462	3,113.95	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	08/07/2016	5824498	1,741.34	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824133	2,008.40	Revenue	HOM01407	Madeline Smith
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823706	2,641.44	Revenue	HOM00011	Portland House Care Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823715	1,742.24	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823720	6,197.52	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823742	2,369.00	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823762	7,800.88	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823803	1,742.24	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823848	2,026.27	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823862	4,906.84	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823924	1,853.96	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823944	1,733.56	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5799790	1,733.56	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5776025	1,784.04	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824103	2,913.28	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824112	3,502.00	Revenue	HOM01351	Hollyfields
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824159	3,427.88	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824164	3,584.52	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824254	1,833.12	Revenue	HOM01760	Abbeywell Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824258	1,689.20	Revenue	HOM01781	Briar Hill House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823694	9,689.04	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823719	2,690.36	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823721	24,602.22	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823728	2,472.00	Revenue	HOM00022	Myford House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823734	7,576.44	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823763	16,418.61	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823781	25,925.06	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823804	1,742.24	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823838	25,579.11	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823842	3,895.16	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823863	4,482.80	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823879	3,973.92	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823887	8,505.06	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823905	20,972.04	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823932	23,477.92	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823961	1,660.80	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823968	2,867.32	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823982	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824055	7,577.12	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824092	1,545.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824121	17,155.12	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824145	3,373.48	Revenue	HOM01436	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824171	2,633.12	Revenue	HOM01530	Herons Park Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824195	7,908.82	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824205	1,679.68	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824214	3,296.00	Revenue	HOM01683	Perton Manor
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824242	2,839.12	Revenue	HOM01717	Deanwood Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823704	1,730.40	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823708	3,073.76	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823716	18,605.80	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823735	8,949.04	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	08/07/2016	5824273	-1,321.84	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823743	42,399.62	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823785	12,051.12	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823849	12,835.40	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823859	1,836.60	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823864	4,635.40	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823880	19,712.28	Revenue	HOM00191	Springcare (River Meadows) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823890	3,352.56	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823915	15,424.80	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823926	15,008.96	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823925	15,178.12	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5776027	607.74	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823983	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824000	2,158.16	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5726011	-22,538.24	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824014	1,564.48	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824057	3,172.40	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824081	4,992.76	Revenue	HOM01235	Wrenbury Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824122	1,487.76	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824140	14,541.66	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824139	21,125.76	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824151	5,596.36	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824160	41,356.54	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824165	21,275.16	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824216	2,373.48	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823695	4,796.04	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823705	1,574.12	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823707	12,846.34	Revenue	HOM00011	Portland House Care Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823710	5,469.78	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823709	50,909.44	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823712	19,592.61	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823722	2,661.32	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823729	2,884.00	Revenue	HOM00022	Myford House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823736	22,775.24	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823744	5,007.36	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823764	8,111.71	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823782	3,579.44	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823786	5,386.52	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823805	17,690.24	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823809	5,173.64	Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823843	8,106.40	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823850	2,369.00	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823865	53,968.83	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823881	3,469.56	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823888	4,905.86	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823916	5,725.13	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823945	3,132.88	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5799791	4,874.32	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5776028	3,224.12	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823962	1,940.48	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823965	6,091.16	Revenue	HOM00638	The Retreat
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823969	8,709.48	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824087	2,171.64	Revenue	HOM01257	Heron Hill Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824098	19,539.60	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824123	1,669.12	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824144	2,101.28	Revenue	HOM01433	Tithe Farm Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824161	16,387.62	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824166	3,387.14	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824215	4,951.40	Revenue	HOM01683	Perton Manor
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823723	2,678.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823745	1,532.88	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823775	2,465.26	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823791	1,532.88	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823869	3,382.68	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823949	1,703.96	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823966	1,100.00	Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824167	1,703.96	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824272	-1,537.64	Revenue	HOM00002	Haresbrook Park Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823696	7,659.88	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823703	6,932.28	Revenue	HOM00008	Alexandra House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823724	13,895.30	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823730	4,598.64	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823755	3,065.76	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823757	1,532.88	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823765	4,179.78	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823771	1,644.08	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823778	1,703.96	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823783	3,798.04	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823812	1,591.96	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823815	3,154.92	Revenue	HOM00111	Oaktree Care Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823816	9,158.97	Revenue	HOM00112	Fidelity Care Services T/A Woofferton

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5799663	6,439.68	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	08/07/2016	5824282	-728.16	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823821	12,819.04	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823839	4,272.76	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823870	11,345.44	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823871	13,324.11	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823875	9,243.34	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823891	1,591.96	Revenue	HOM00265	Field House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823902	6,138.72	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823906	7,205.84	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823909	1,652.12	Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823918	4,161.64	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823934	15,734.52	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823933	14,237.04	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823938	4,951.96	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823937	16,121.08	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823947	3,244.32	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823954	1,087.04	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823967	4,107.36	Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824002	21,453.60	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	08/07/2016	5824302	-522.80	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824004	11,062.88	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824012	6,927.72	Revenue	HOM00914	Prokare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824016	8,328.52	Revenue	HOM00953	Mrs E M Owen
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824029	1,675.32	Revenue	HOM01044	Offmore Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824079	1,621.72	Revenue	HOM01230	Deansfield
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824080	1,639.92	Revenue	HOM01233	The Forbury
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824082	1,866.08	Revenue	HOM01240	Ashfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5799925	1,866.08	Revenue	HOM01240	Ashfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824114	6,546.60	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824150	1,648.92	Revenue	HOM01458	Broadway Halls Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824175	2,678.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824194	1,998.20	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824196	2,488.92	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824218	2,533.80	Revenue	HOM01687	The Old Rectory Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824245	7,512.20	Revenue	HOM01736	Kevindale Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824256	1,695.52	Revenue	HOM01762	Wrottesley House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824257	1,782.44	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823692	3,477.28	Revenue	HOM00002	Haresbrook Park Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823717	1,591.96	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823746	2,437.32	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823753	13,914.60	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823758	1,642.37	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823772	22,476.69	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823776	15,773.60	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823779	8,997.08	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823787	11,191.80	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823792	25,228.04	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823795	9,511.41	Revenue	HOM00079	Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823802	4,883.24	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823810	14,170.05	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823826	1,673.18	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823846	1,476.00	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823851	642.86	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823853	1,644.08	Revenue	HOM00155	Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823858	7,280.56	Revenue	HOM00157	Ashgrove Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823860	5,930.40	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823872	1,644.08	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823882	3,183.92	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823883	12,394.54	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823900	2,008.24	Revenue	HOM00275	Chirk Court Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823903	2,082.64	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823917	9,142.54	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823919	1,591.96	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823929	12,904.17	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823927	17,787.28	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823941	17,157.95	Revenue	HOM00507	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823940	33,826.20	Revenue	HOM00507	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823948	1,571.92	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823951	1,814.84	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823963	2,154.76	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823978	5,447.88	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824018	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824038	7,304.60	Revenue	HOM01121	Appledale Cottage Residential Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824056	6,856.60	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824059	2,884.00	Revenue	HOM01169	S & J Arithoppah
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824309	-29,109.42	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824120	6,892.76	Revenue	HOM01371	Field House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824141	13,143.88	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824158	3,955.20	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824162	2,640.74	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824168	4,887.88	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824180	1,493.92	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824181	7,323.88	Revenue	HOM01583	Market Lodge Abi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5800024	7,750.52	Revenue	HOM01583	Market Lodge Abi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824186	1,551.28	Revenue	HOM01595	Priory Care Limited - In Administration
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824197	2,121.80	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824241	1,584.00	Revenue	HOM01713	Harden Hall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823713	8,714.16	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823731	39,097.67	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823737	1,643.60	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823741	5,224.24	Revenue	HOM00034	Ferns Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823756	7,664.40	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823759	20,190.41	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823780	3,407.92	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823793	13,798.63	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823797	22,198.32	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823806	9,166.32	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823813	10,282.28	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	08/07/2016	5824281	-522.80	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823818	12,292.90	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823822	1,532.88	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823827	1,703.96	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	08/07/2016	5824285	-510.80	Revenue	HOM00155	Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823854	10,580.59	Revenue	HOM00155	Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823907	2,830.64	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823921	13,933.12	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823920	8,377.28	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823942	1,591.96	Revenue	HOM00507	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823952	17,837.96	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823957	6,100.28	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823973	16,789.34	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823972	14,436.36	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823979	9,495.62	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	08/07/2016	5824297	-522.80	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823987	3,869.96	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	08/07/2016	5824304	-527.84	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824009	8,281.20	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824011	1,648.36	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824099	2,047.36	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824124	1,644.08	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824142	2,452.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824173	1,488.04	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824198	16,494.50	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824243	2,039.40	Revenue	HOM01719	Park Mount Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823747	836.12	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824332	626.24	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824346	2,373.64	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824385	848.89	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824402	2,766.63	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5674638	-6,842.88	Revenue	HOM01556	Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824430	649.74	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824436	3,696.45	Revenue	HOM01609	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824438	3,235.68	Revenue	HOM01623	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824447	2,182.95	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824487	602.63	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823955	2,256.23	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824334	785.67	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824341	3,469.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824361	1,372.26	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824365	12,332.29	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824373	1,453.55	Revenue	HOM01468	Tendercare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824388	4,465.63	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824392	3,374.28	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824403	8,416.17	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824415	6,286.07	Revenue	HOM01567	Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824417	3,186.89	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824423	2,425.43	Revenue	HOM01573	Sentinel Care Services

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824424	23,487.50	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824431	8,952.80	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824434	6,669.57	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824437	1,905.42	Revenue	HOM01609	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824439	6,533.39	Revenue	HOM01623	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824442	19,886.96	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824453	3,169.04	Revenue	HOM01661	Carradice Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824456	1,823.65	Revenue	HOM01669	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824464	4,151.37	Revenue	HOM01699	Kare Plus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824467	18,453.53	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824475	1,748.63	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824482	1,008.49	Revenue	HOM01751	Abacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824488	8,875.01	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824495	2,680.83	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824503	8,053.58	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824506	601.74	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824520	1,333.99	Revenue	HOM01804	Brown Clee Care (Heywood Carers)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824524	6,112.89	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824528	1,023.68	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824348	24,318.48	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824351	2,400.90	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824357	16,970.63	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824368	6,994.47	Revenue	HOM01464	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824369	4,963.14	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824375	13,045.22	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824377	5,771.28	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824381	6,365.62	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824386	21,649.10	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824389	3,049.20	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824393	5,738.33	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824395	19,038.82	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824404	11,587.11	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824409	9,513.60	Revenue	HOM01556	Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824425	693.14	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824445	4,710.56	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824448	17,446.32	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824458	1,029.15	Revenue	HOM01671	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824476	4,152.38	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824478	1,672.72	Revenue	HOM01729	Leabrook Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824496	2,137.89	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824500	5,902.08	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824507	2,563.34	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824522	5,610.22	Revenue	HOM01811	Slrc Trading Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824525	2,569.98	Revenue	HOM01818	E-Spire Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5823974	1,703.96	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824333	6,060.96	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824335	14,816.83	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824344	4,683.88	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824343	2,894.05	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824347	542.21	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824541	-3,207.75	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824362	27,122.74	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824370	24,638.82	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824382	997.55	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824390	14,266.23	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824394	31,579.76	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824405	7,837.51	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824432	6,765.20	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824440	2,857.67	Revenue	HOM01623	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824199	529.84	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824444	3,749.20	Revenue	HOM01642	Helping Hands Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824446	1,262.71	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824454	2,884.98	Revenue	HOM01661	Carradice Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824465	2,883.60	Revenue	HOM01699	Kare Plus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824479	28,642.69	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824484	6,343.54	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824497	13,739.25	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824501	3,116.75	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824504	1,237.47	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824508	2,424.75	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824523	8,627.65	Revenue	HOM01811	Slrc Trading Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824526	2,412.53	Revenue	HOM01818	E-Spire Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824532	9,442.67	Revenue	HOM01831	Newday Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824534	1,081.30	Revenue	HOM01833	Supreme Home Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/07/2016	5824345	534.86	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5822632	544.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5820222	875.71	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5820219	686.88	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5820218	743.04	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5820216	691.20	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5820214	574.56	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5822634	819.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5822633	974.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5822529	728.40	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5822536	688.90	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5822527	1,058.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5822526	1,437.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5822525	747.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5822523	672.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5822520	1,058.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5822518	2,116.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5822517	722.85	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5822516	882.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5822513	588.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5822512	1,134.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	101.35	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	131.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	86.86	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	100.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	157.60	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	170.28	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	236.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	110.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	217.99	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	87.85	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	72.21	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	94.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	90.36	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	90.36	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	178.12	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	171.52	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	102.96	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	433.15	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	94.15	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	238.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	587.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	102.45	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	99.26	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	08/07/2016	5810174	324.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5824292	-6,325.72	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5824275	-11,381.84	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/07/2016	5824540	-721.90	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824426	874.40	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824511	1,125.63	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823727	5,200.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823738	5,442.52	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823768	3,405.56	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823784	4,326.00	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823788	2,319.88	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823841	19,677.95	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823889	5,974.52	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823946	1,742.28	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5799792	1,742.28	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5776030	1,793.04	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824125	8,392.40	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824169	1,908.08	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823718	1,742.24	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823739	2,732.00	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823789	6,554.56	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823852	3,338.24	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823867	2,472.00	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823930	14,025.72	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823970	12,429.75	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824083	9,570.72	Revenue	HOM01245	Audlem Country Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824143	6,876.56	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824163	517.28	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824208	2,797.68	Revenue	HOM01665	Plas Rhosnesni Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824217	34,423.42	Revenue	HOM01686	Cedar Court Nursing Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823711	3,040.52	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823714	2,682.51	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823740	11,753.77	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823868	8,359.52	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823931	3,110.60	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823971	49,116.15	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824100	2,781.64	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824104	6,451.92	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824170	1,842.28	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824266	2,260.24	Revenue	HOM01820	St Christophers Nursing Home (Bupa Care)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823693	2,600.00	Revenue	HOM00002	Haresbrook Park Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823769	6,078.57	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823773	822.04	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823817	1,668.60	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5799664	1,668.60	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823824	6,576.32	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823874	3,030.60	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823876	18,551.96	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823904	5,108.76	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823908	851.98	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823911	1,895.20	Revenue	HOM00411	The Old Vicarage Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823936	14,243.32	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823939	4,854.86	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823956	2,018.80	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824003	1,703.96	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824005	4,775.88	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824126	3,914.00	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824246	1,747.08	Revenue	HOM01736	Kevindale Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824248	1,895.20	Revenue	HOM01740	Bramley Grove
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824268	5,498.42	Revenue	HOM01827	Oaks Court House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823760	1,671.43	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823774	2,992.24	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823777	1,996.38	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824278	-860.78	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823829	8,034.34	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823856	1,644.08	Revenue	HOM00155	Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823884	1,591.96	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823943	7,982.65	Revenue	HOM00507	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823733	7,698.61	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823761	6,495.88	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823794	2,056.08	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823801	14,058.01	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823814	2,265.96	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823820	6,525.96	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823830	2,059.96	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823923	2,121.80	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824289	-782.07	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823953	4,367.12	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823958	5,355.92	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823976	2,927.29	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824058	14,890.12	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5799904	31,375.61	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824207	1,972.36	Revenue	HOM01651	Cartlidge House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824244	2,253.64	Revenue	HOM01735	Alastair House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824252	1,664.48	Revenue	HOM01756	Joanne Horler
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824367	2,189.68	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824428	2,402.39	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824435	1,823.64	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824443	8,633.60	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824468	753.36	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824516	586.56	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824529	1,529.32	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824537	535.50	Revenue	HOM01845	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5823790	677.24	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824360	970.20	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824380	1,575.00	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824387	2,628.30	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824398	941.22	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824502	637.12	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824338	1,170.40	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824364	3,988.08	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824486	735.91	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824518	1,189.68	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824533	825.80	Revenue	HOM01831	Newday Healthcare Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	08/07/2016	5824339	504.68	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair & Maint. General	08/07/2016	5824563	11,882.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	08/07/2016	5806273	2,000.00	Revenue	CRD98044	King Charles I School
Shropshire Council	00GG	Central Services - Trading Services	Employees -Support Staff	08/07/2016	5806295	697.50	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	08/07/2016	5810660	2,084.00	Revenue	CRD73514	Data Interchange Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	08/07/2016	5816715	2,865.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	08/07/2016	5811973	27,000.00	Revenue	CRT04472	Balfour Beatty Civil Engineering Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	08/07/2016	5801441	850.00	Revenue	CRD82209	Victoria Clifford
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Printing & Stationery	08/07/2016	5823390	34.67	Revenue	CRD94710	Porter And Woodman
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	08/07/2016	5823390	53.75	Revenue	CRD94710	Porter And Woodman
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	08/07/2016	5823390	144.87	Revenue	CRD94710	Porter And Woodman
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	08/07/2016	5823385	424.65	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/07/2016	5823389	78.00	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/07/2016	5823389	354.89	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Printing & Stationery	08/07/2016	5823390	34.67	Revenue	CRD94710	Porter And Woodman
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	08/07/2016	5823390	53.75	Revenue	CRD94710	Porter And Woodman
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	08/07/2016	5823390	144.88	Revenue	CRD94710	Porter And Woodman
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services -Grants & Subscriptions	08/07/2016	5816618	128.64	Revenue	CRD69807	Child Accident Prevention Trust
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services -Grants & Subscriptions	08/07/2016	5816618	975.00	Revenue	CRD69807	Child Accident Prevention Trust
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	08/07/2016	5823452	1,980.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	08/07/2016	5823280	500.00	Revenue	CRD82279	Sbc Training
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	08/07/2016	5821650	1,191.00	Revenue	CRD75915	First Base (Creative Therapies) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	08/07/2016	5821648	832.00	Revenue	CRD75915	First Base (Creative Therapies) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	08/07/2016	5821655	540.00	Revenue	CRD86302	Wilcox Psychological Associates
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	08/07/2016	5823212	6,280.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	08/07/2016	5823207	883.05	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	08/07/2016	5823206	883.05	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire Council	00GG	Children's and Education Services - Special	Employees -Indirect Employee Expenses	08/07/2016	5814737	1,425.00	Revenue	CRT03584	Psychology People
Shropshire Council	00GG	Children's and Education Services - Special	Support Services-Other Support Services	08/07/2016	5823204	770.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -R & M Property Policy Group	08/07/2016	5824584	1,944.61	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees -Indirect Employee Expenses	08/07/2016	5809971	870.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	08/07/2016	5809970	574.60	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -R & M Property Policy Group	08/07/2016	5824591	1,785.37	Revenue	CRT01901	Graham Flooring & Cladding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -R & M Property Policy Group	08/07/2016	5824590	2,594.84	Revenue	CRT01901	Graham Flooring & Cladding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Equipt. Furn. & Materials	08/07/2016	5803514	600.00	Revenue	CRT04191	William Sample
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Equipt. Furn. & Materials	08/07/2016	5823273	480.00	Revenue	CRT04338	World Of Service International Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	08/07/2016	5823271	2,280.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	08/07/2016	5823270	5,225.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	08/07/2016	5823272	2,200.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Grants & Subscriptions	08/07/2016	5823071	2,250.00	Revenue	CRD86740	Ball Sports Community Coaching Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Grants & Subscriptions	08/07/2016	5823073	2,625.00	Revenue	TOP27809	Ramped Cic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	08/07/2016	5824573	603.63	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	08/07/2016	5806648	738.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	08/07/2016	5810585	397.27	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	08/07/2016	5810585	11,922.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	08/07/2016	5810585	196.34	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Repair & Maint. General	08/07/2016	5824553	3,244.28	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	08/07/2016	5823324	-1,712.55	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	08/07/2016	5823320	1,703.19	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	08/07/2016	5823323	-2,344.95	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	08/07/2016	5823319	2,354.31	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	08/07/2016	5758087	1,047.72	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	08/07/2016	5819737	1,144.00	Revenue	TOP29295	Mr B A Hickson
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	08/07/2016	5822414	1,950.00	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	None SeRCOP - Balance sheet	Third Party Payments -Private Contractors	08/07/2016	5824071	19,002.64	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	08/07/2016	5815826	11,839.59	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	08/07/2016	5824572	0.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	08/07/2016	5821679	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	08/07/2016	5821673	0.00	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	08/07/2016	5821688	0.00	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	08/07/2016	5810585	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	08/07/2016	5821491	0.00	Revenue	TOP27244	Unique Copiers Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	08/07/2016	5822286	1,240.61	Revenue	ASC00008	General Sundry - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	08/07/2016	5822283	1,397.70	Revenue	ASC00008	General Sundry - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	08/07/2016	5823389	0.00	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	08/07/2016	5823390	0.00	Revenue	CRD94710	Porter And Woodman
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/07/2016	5821546	37,322.08	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/07/2016	5821545	344,651.97	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/07/2016	5821547	111,836.16	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	08/07/2016	5823585	3,860.51	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	08/07/2016	5822629	29,688.60	Capital	TOP29233	Redacted - Personal Information
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/07/2016	5824589	1,972.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/07/2016	5824564	1,200.25	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/07/2016	5823060	694.28	Capital	CRD81715	Mcphillips (Wellington) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/07/2016	5823062	6,529.00	Capital	CRT04472	Balfour Beatty Civil Engineering Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/07/2016	5824582	4,664.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/07/2016	5823063	1,160.00	Capital	CRT04420	Traffix Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822340	1,495.48	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822340	1,933.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822365	1,148.76	Revenue	CRD14747	Riverside Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822365	682.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822353	1,495.64	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822353	1,716.00	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822370	1,300.48	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822370	274.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822368	2,015.48	Revenue	CRD62275	South Hermitage Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822368	2,314.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822343	2,427.52	Revenue	CRD63636	The Caxton Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822343	1,900.00	Revenue	CRD63636	The Caxton Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822360	758.60	Revenue	CRD64375	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822360	661.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822369	5,843.20	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822335	823.60	Revenue	CRD76940	Albrighton Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822335	943.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822357	975.16	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822357	1,124.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822363	866.88	Revenue	CRD80351	Radbrook Green Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822363	2,180.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822356	1,798.92	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822356	1,987.00	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822349	801.88	Revenue	CRD84730	Dodington Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822349	108.63	Revenue	CRD84730	Dodington Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822354	1,343.92	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822354	1,077.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822337	1,083.76	Revenue	CRD86430	Belvidere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822337	327.00	Revenue	CRD86430	Belvidere Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822345	281.72	Revenue	CRD88067	Claremont Bank Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822345	849.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822367	520.16	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822367	863.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822344	1,127.04	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822361	780.16	Revenue	CRD94875	Portcullis Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822361	649.00	Revenue	CRD94875	Portcullis Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822348	1,343.76	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822348	649.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822371	303.44	Revenue	CRD96388	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822371	555.00	Revenue	CRD96388	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822358	758.76	Revenue	CRD99366	Dr M Palaniappan
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822358	185.68	Revenue	CRD99366	Dr M Palaniappan
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822342	1,950.64	Revenue	CRD99376	Cambrian Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822342	1,411.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822351	1,105.32	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822351	943.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822350	1,972.36	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822350	889.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822346	845.16	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822346	896.00	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822352	562.00	Revenue	CRD99447	Knockin Medical Centre
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822364	1,334.51	Revenue	CRD99448	Richmond Surgery
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822355	303.44	Revenue	CRD99450	The Meadows Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822355	428.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822359	671.72	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822359	1,813.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822338	866.88	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822338	696.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/07/2016	5822366	390.16	Revenue	TOP23673	Shawbury Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822366	87.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822340	18.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822365	35.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822368	60.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822343	86.00	Revenue	CRD63636	The Caxton Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822360	42.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822335	79.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822357	12.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822363	42.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822356	9.00	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822349	32.00	Revenue	CRD84730	Dodington Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822354	30.00	Revenue	CRD85424	Marysville Medical Practice

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822337	15.00	Revenue	CRD86430	Belvidere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822345	39.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822367	9.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822344	3.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822361	43.00	Revenue	CRD94875	Portcullis Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822348	33.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822371	5.00	Revenue	CRD96388	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822358	33.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822342	77.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822351	30.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822350	21.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822352	12.00	Revenue	CRD99447	Knockin Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822364	33.00	Revenue	CRD99448	Richmond Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822355	1.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822359	41.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822338	33.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5822366	26.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	08/07/2016	5801990	436.09	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	11/07/2016	5801940	1,780.00	Revenue	CRD97982	Terry Smith Rental
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	11/07/2016	5803358	21.60	Revenue	CRD88828	Sajkum Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	11/07/2016	5803358	520.11	Revenue	CRD88828	Sajkum Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	11/07/2016	5809038	693.48	Revenue	CRD88828	Sajkum Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	11/07/2016	5802248	92.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	11/07/2016	5802248	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	11/07/2016	5802248	146.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	11/07/2016	5802248	44.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	11/07/2016	5802248	59.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	11/07/2016	5802248	70.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	11/07/2016	5802248	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	11/07/2016	5802248	65.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	11/07/2016	5802248	71.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	11/07/2016	5685071	1,128.65	Revenue	CRD33723	Edward Marcus Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Services/Allowances	11/07/2016	5802192	934.30	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Grants & Subscriptions	11/07/2016	5817287	135.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Grants & Subscriptions	11/07/2016	5817287	398.11	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	11/07/2016	5817287	20.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	11/07/2016	5817287	1,955.40	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	11/07/2016	5817287	1,716.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	11/07/2016	5817287	47.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	11/07/2016	5817287	16.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	11/07/2016	5817287	297.60	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	11/07/2016	5817287	3,017.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	11/07/2016	5817287	40.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services -Miscellaneous Expenses	11/07/2016	5825757	1,000.00	Revenue	CRD86413	Idox Software Limited
Shropshire Council	00GG	Central Services - Other Services	Premises Related -Repair & Maint. General	11/07/2016	5816692	712.80	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related -Repair & Maint. General	11/07/2016	5824588	2,681.42	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/07/2016	5802946	4,358.04	Revenue	CRD94202	Bomgar Corporation
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/07/2016	5802946	572.78	Revenue	CRD94202	Bomgar Corporation
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/07/2016	5802946	1,043.44	Revenue	CRD94202	Bomgar Corporation
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/07/2016	5805294	630.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/07/2016	5805295	527.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	11/07/2016	5825990	760.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/07/2016	5806346	78.00	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/07/2016	5806346	437.94	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	11/07/2016	5825216	836.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	11/07/2016	5825663	1,041.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	11/07/2016	5825598	740.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	11/07/2016	5825600	680.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	11/07/2016	5825599	600.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire Council	00GG	Children's and Education Services - Advisory	Income-Fees & Charges	11/07/2016	5823281	900.00	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Repair & Maint. General	11/07/2016	5825913	647.94	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	11/07/2016	5804064	1,543.65	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	11/07/2016	5825791	2,299.00	Revenue	TOP29296	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/07/2016	5811954	875.00	Revenue	CRT03149	Victoria Everall
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related -Energy Costs	11/07/2016	5825698	1,384.60	Revenue	CRT00930	Billington Bioenergy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related -Repair & Maint. General	11/07/2016	5825923	782.84	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services -Grants & Subscriptions	11/07/2016	5825515	6,151.50	Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Repair & Maint. General	11/07/2016	5816691	1,070.07	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -R & M Property Policy Group	11/07/2016	5825859	575.93	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	11/07/2016	5805138	518.48	Revenue	CRD60214	Bertram Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	11/07/2016	5823680	860.75	Revenue	CRD06096	Demco Europe Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	11/07/2016	5823355	1,652.51	Revenue	CRT04550	Michael T Jenkins
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Repair &Maint. Grounds	11/07/2016	5825972	819.40	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	11/07/2016	5797778	72,709.50	Revenue	CRT04416	21St Century Passenger Systems Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Repair & Maint. General	11/07/2016	5826016	6,756.12	Revenue	CRT03520	Green Contract Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	11/07/2016	5804869	10,128.50	Revenue	CRD45705	Centrewire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments -Private Contractors	11/07/2016	5823312	2,039.50	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Equipt. Furn. & Materials	11/07/2016	5812691	2,241.60	Revenue	CRD93054	Stuweb Race Timing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Cleaning Costs	11/07/2016	5762489	-5,000.00	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Rates	11/07/2016	5762489	-5,245.58	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Water	11/07/2016	5762489	-2,038.38	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	11/07/2016	5762489	-2,395.83	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Energy Costs	11/07/2016	5762489	-18,561.73	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Energy Costs	11/07/2016	5762489	-5,609.69	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Equipt. Furn. & Materials	11/07/2016	5810195	970.20	Revenue	CRD88052	Killgerm Chemicals Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -R & M Property Policy Group	11/07/2016	5824567	1,690.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Support Services-Management & Administration	11/07/2016	5810527	864.25	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	11/07/2016	5825509	-4,436.98	Revenue	CRT04545	Mental Health Care (Highfield Park) Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	11/07/2016	5825509	198,794.58	Revenue	CRT04545	Mental Health Care (Highfield Park) Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	11/07/2016	5808927	0.00	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	11/07/2016	5826009	0.00	Revenue	CRT03100	Electrical Solutions Sy Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	11/07/2016	5806112	633.00	Revenue	CRD73954	Nottingham City Council
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	11/07/2016	5806346	0.00	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/07/2016	5825963	610.00	Capital	CRD81550	K J Glazing Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/07/2016	5825984	688.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/07/2016	5826009	775.24	Capital	CRT03100	Electrical Solutions Sy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/07/2016	5825986	570.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/07/2016	5825987	427.50	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	11/07/2016	5823395	18,225.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Public Health - Other	Income-Other Grants & Reimbursements	11/07/2016	5801989	7,039.72	Revenue	CRD99803	Medilogic Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	12/07/2016	5827393	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	12/07/2016	5827392	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	12/07/2016	5827391	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	12/07/2016	5827374	1,824.55	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	12/07/2016	5827384	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	12/07/2016	5827367	1,209.90	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	12/07/2016	5827368	1,475.18	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	12/07/2016	5827372	1,963.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	12/07/2016	5827371	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	12/07/2016	5827369	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	12/07/2016	5827285	562.50	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	12/07/2016	5827383	2,117.00	Revenue	CRD94839	Healthcare Matters
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/07/2016	5824148	1,716.68	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/07/2016	5799992	1,716.68	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/07/2016	5749672	1,666.68	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/07/2016	5776235	1,766.68	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/07/2016	5803531	653.74	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/07/2016	5803533	1,605.39	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/07/2016	5803568	1,073.98	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/07/2016	5822724	834.56	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/07/2016	5827386	980.00	Revenue	CRT01442	Affinity Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/07/2016	5827280	562.50	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/07/2016	5827350	522.00	Revenue	CRT03395	Kyrebrook Daycare Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/07/2016	5827271	595.08	Revenue	CRD51389	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/07/2016	5827308	893.01	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/07/2016	5827307	680.79	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/07/2016	5827312	554.85	Revenue	CRD93845	The Uplands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/07/2016	5827305	612.77	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	12/07/2016	5825945	494.86	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Communications & Computing	12/07/2016	5808815	530.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	12/07/2016	5803534	1,190.69	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	12/07/2016	5827351	522.00	Revenue	CRT03395	Kyrebrook Daycare Centre
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	12/07/2016	5827319	646.00	Revenue	CRT01441	Coverage Care
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related -Rents	12/07/2016	5815134	330.94	Revenue	CRT00668	Halls Holdings Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related -Rents	12/07/2016	5815134	8,250.00	Revenue	CRT00668	Halls Holdings Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Income-Other Services	12/07/2016	5815134	5,530.50	Revenue	CRT00668	Halls Holdings Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5805290	3,850.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5811759	2,735.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5811574	2,712.90	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5817485	3,750.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5825301	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5825301	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	7.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	126.17	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	14.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	9.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	2.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	41.16	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	8.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	6.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	16.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	5.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	2,955.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	0.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	74.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	16.65	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	13.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	29.73	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	2.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	3.33	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	11.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	1.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	0.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	83.99	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	33.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	26.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	74.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	8.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	10.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	6.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	488.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	0.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	1.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	0.77	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	0.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	1.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	1.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	4.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	71.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	22.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	13.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	16.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	35.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	24.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	89.05	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	76.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	6.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	2.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	4.07	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	37.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	35.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	19.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	23.31	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	68.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	3.33	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	1.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	5.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	2.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	797.27	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/07/2016	5808339	2.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	12/07/2016	5808499	592.00	Revenue	CRD12023	Canon (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	12/07/2016	5812907	906.60	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Miscellaneous Expenses	12/07/2016	5817801	16,692.07	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	12/07/2016	5817799	90.00	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	12/07/2016	5817799	2,070.00	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	12/07/2016	5826998	2,070.00	Revenue	NUS00421	Katies Kids Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	12/07/2016	5826245	135.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	12/07/2016	5826245	75.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	12/07/2016	5826245	41.60	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	12/07/2016	5826245	121.49	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	12/07/2016	5826245	180.89	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	12/07/2016	5826245	100.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	12/07/2016	5822118	1,053.00	Revenue	CRD86302	Wilcox Psychological Associates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Equipt. Furn. & Materials	12/07/2016	5819730	624.00	Revenue	CRD85975	Penycoed Holidays
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Direct Transport Costs	12/07/2016	5826360	3.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Direct Transport Costs	12/07/2016	5826360	1.33	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Clothing Uniform & Laundry	12/07/2016	5826360	21.29	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Communications & Computing	12/07/2016	5826360	10.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Printing & Stationery	12/07/2016	5826360	0.60	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Printing & Stationery	12/07/2016	5826360	27.49	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	12/07/2016	5826360	79.60	Revenue	CRD11294	Chelmaren Childrens Home Ac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Catering	12/07/2016	5826360	364.81	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Catering	12/07/2016	5826360	166.24	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	12/07/2016	5826360	37.08	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Equipt. Furn. & Materials	12/07/2016	5826360	10.83	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Public Transport	12/07/2016	5826360	48.25	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	12/07/2016	5826360	50.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	12/07/2016	5826360	256.77	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	12/07/2016	5827214	11,014.20	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	12/07/2016	5827222	14,571.60	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	12/07/2016	5827221	7,771.52	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	12/07/2016	5827205	10,850.00	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Public Transport	12/07/2016	5826245	24.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	12/07/2016	5827215	10,850.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827220	3,642.90	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827219	3,814.20	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827218	3,764.33	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827217	3,963.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827216	3,764.33	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5815428	-3,192.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5815427	-3,192.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5815426	-3,192.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5815425	-3,192.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827394	-3,192.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827204	3,049.76	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827203	3,049.76	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827202	3,049.76	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827201	6,099.52	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827223	3,407.10	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	12/07/2016	5827227	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	12/07/2016	5827226	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	12/07/2016	5827225	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827231	3,295.27	Revenue	CRD93659	Tact
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827230	2,951.51	Revenue	CRD93659	Tact
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827229	2,881.32	Revenue	CRD93659	Tact
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827228	3,210.05	Revenue	CRD93659	Tact
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	12/07/2016	5827232	15,186.60	Revenue	CRD95757	Options Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827238	3,439.80	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	12/07/2016	5827211	2,997.26	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	12/07/2016	5827210	2,997.26	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	12/07/2016	5827209	2,997.26	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827208	3,247.03	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	12/07/2016	5827207	2,919.08	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827206	3,145.63	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	12/07/2016	5827241	3,364.29	Revenue	CRT03388	Priory Fostering Service
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827240	3,476.43	Revenue	CRT03388	Priory Fostering Service
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	12/07/2016	5827239	3,364.29	Revenue	CRT03388	Priory Fostering Service
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	12/07/2016	5827213	3,208.20	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	12/07/2016	5827212	3,208.20	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	12/07/2016	5820208	1,273.56	Revenue	CRT04434	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Communications & Computing	12/07/2016	5826245	12.98	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	12/07/2016	5827014	550.00	Revenue	TOP25969	Mrs J Walton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	12/07/2016	5821529	2,250.00	Revenue	CRT04537	Development Partners Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	12/07/2016	5805165	524.35	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Equipt. Furn. & Materials	12/07/2016	5810078	475.00	Revenue	CRD98183	Beddoes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	12/07/2016	5827035	23.90	Revenue	CRD98633	Pipekit Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	12/07/2016	5827035	219.85	Revenue	CRD98633	Pipekit Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	12/07/2016	5827035	9.59	Revenue	CRD98633	Pipekit Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	12/07/2016	5827035	208.23	Revenue	CRD98633	Pipekit Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	12/07/2016	5827035	111.60	Revenue	CRD98633	Pipekit Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	12/07/2016	5827035	677.88	Revenue	CRD98633	Pipekit Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	12/07/2016	5814587	821.94	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	12/07/2016	5820615	2,395.83	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Cleaning Costs	12/07/2016	5820615	5,000.00	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Rates	12/07/2016	5820615	5,245.58	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Water	12/07/2016	5820615	2,038.38	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Energy Costs	12/07/2016	5820615	24,171.42	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Cleaning Costs	12/07/2016	5762489	-5,000.00	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Rates	12/07/2016	5762489	-5,245.58	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Water	12/07/2016	5762489	-2,038.38	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	12/07/2016	5762489	-2,395.83	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Energy Costs	12/07/2016	5762489	-18,561.73	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Energy Costs	12/07/2016	5762489	-5,609.69	Revenue	CRT02770	William Brookes Academy Trust
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Equipt. Furn. & Materials	12/07/2016	5823455	2,916.84	Revenue	CRD95579	Safetynet Solutions Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Equipt. Furn. & Materials	12/07/2016	5823456	3,414.20	Revenue	CRD96331	Vip System Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Equipt. Furn. & Materials	12/07/2016	5823455	65.00	Revenue	CRD95579	Safetynet Solutions Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments -Private Contractors	12/07/2016	5805117	675.00	Revenue	CRD78749	Stokes Of England Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	12/07/2016	5806649	1,160.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	12/07/2016	5823325	132,512.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	12/07/2016	5826817	953.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Services/Allowances	12/07/2016	5826819	2,385.00	Revenue	CRT00956	Atoc Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	12/07/2016	5826240	47,748.95	Revenue	CRD97323	Colin Jones (Rock Engineering) Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments -Private Contractors	12/07/2016	5826241	3,633.38	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport -Reconstruction	12/07/2016	5823079	2,659.00	Revenue	CRT03422	Winter Service Solutions Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	12/07/2016	5826441	1,975.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	12/07/2016	5826443	2,910.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	12/07/2016	5826440	2,880.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	12/07/2016	5822413	2,250.00	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments -Private Contractors	12/07/2016	5826984	1,802,646.48	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	12/07/2016	5808339	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826760	3,552.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826749	926.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826661	579.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826648	928.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826633	972.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826628	954.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826627	903.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826616	2,199.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826611	577.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826607	655.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826603	656.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826596	1,330.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826595	1,678.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826574	1,160.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826568	883.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826562	617.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826547	970.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826546	1,330.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826545	884.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826542	635.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	12/07/2016	5826533	861.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Supplies And Services -Schools Equipt. & Materials	12/07/2016	5820620	390.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Supplies And Services -Schools Equipt. & Materials	12/07/2016	5820620	11.92	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Supplies And Services -Equipt. Furn. & Materials	12/07/2016	5820620	1,264.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Supplies And Services -Schools Equipt. & Materials	12/07/2016	5820620	5,550.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	12/07/2016	5827047	11,656.13	Capital	CRD65883	Severnside Housing
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2016	5825940	550.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Public Health - Other	Employees -Indirect Employee Expenses	12/07/2016	5811721	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	13/07/2016	5828169	504.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	13/07/2016	5828279	1,103.76	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	13/07/2016	5828243	1,076.82	Revenue	CRT03742	Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	13/07/2016	5828242	760.35	Revenue	CRT03742	Veraty Care Solutions Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Grants & Subscriptions	13/07/2016	5817284	162.37	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Grants & Subscriptions	13/07/2016	5817284	34.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	13/07/2016	5817284	10.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	13/07/2016	5817284	90.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	13/07/2016	5817284	900.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	13/07/2016	5817284	1,942.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	13/07/2016	5817284	2,284.40	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Other	Supplies And Services -Grants & Subscriptions	13/07/2016	5825774	1,496.00	Revenue	CRT03967	Shropshire Handball Foundry
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair & Maint. General	13/07/2016	5828478	1,768.80	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	13/07/2016	5828665	877.15	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	13/07/2016	5828597	899.60	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	13/07/2016	5828639	23.64	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	13/07/2016	5828639	792.73	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	13/07/2016	5828537	2.61	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	13/07/2016	5828537	546.74	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	13/07/2016	5828379	952.58	Revenue	CRD34489	Posturite Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	13/07/2016	5828779	440.14	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	13/07/2016	5826969	860.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	13/07/2016	5826967	596.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	13/07/2016	5826966	745.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	13/07/2016	5826965	663.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	13/07/2016	5823111	7,010.00	Revenue	CRT00581	Modern Mindset Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	13/07/2016	5828788	426.30	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	13/07/2016	5828543	14.95	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	13/07/2016	5828543	570.66	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828695	20.76	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828695	560.75	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 Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828693	42.39	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828693	803.29	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828521	5.60	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828521	614.82	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828524	27.26	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828524	534.31	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828626	643.32	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828535	34.18	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828535	483.01	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828622	17.18	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828622	579.51	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828530	20.84	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828530	698.70	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828666	36.71	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828666	891.69	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828586	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828586	906.17	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828672	586.19	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828555	9.52	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828555	513.95	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828573	611.81	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828699	33.60	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828699	721.01	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828563	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828563	831.69	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828696	578.06	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828691	20.94	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828691	773.41	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828658	629.47	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828700	16.07	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828700	681.04	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828642	45.20	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828642	599.92	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828545	51.21	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828545	1,029.82	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828685	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828685	776.17	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828641	133.50	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828641	719.05	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828508	1,104.69	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828681	6.57	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828681	659.33	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828506	23.88	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828506	753.01	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828690	575.89	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828698	9.52	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828698	656.64	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828570	618.34	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828687	639.28	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828601	617.50	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828707	18.39	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828707	506.72	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828640	10.98	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828640	602.44	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828636	78.01	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828636	1,113.21	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828547	28.88	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828547	682.79	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828667	10.47	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828667	490.76	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828683	12.48	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	13/07/2016	5828683	556.83	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Children's & Education Services - Youth	Supplies And Services -Miscellaneous Expenses	13/07/2016	5819466	1,000.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related -Repair & Maint. General	13/07/2016	5828778	432.01	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	13/07/2016	5827957	1,431.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	13/07/2016	5828315	816.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	13/07/2016	5822170	325.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	13/07/2016	5822170	663.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	13/07/2016	5822170	1,823.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	13/07/2016	5826946	1,695.58	Revenue	CRT02949	Mick Perrin Worldwide Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Rents	13/07/2016	5828162	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees -Indirect Employee Expenses	13/07/2016	5823080	5,480.00	Revenue	CRT02311	Abbeycord Training Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	13/07/2016	5820305	1,885.00	Revenue	CRD88706	Jcb Finance Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	13/07/2016	5823081	748.13	Revenue	CRD86413	Idox Software Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	13/07/2016	5828114	0.00	Revenue	CRD11396	Thomas Adams School Wem Impt Ac
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/07/2016	5828059	20,239.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/07/2016	5828055	4,902.38	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/07/2016	5828054	1,814.85	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/07/2016	5828053	1,122.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/07/2016	5828052	547.03	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/07/2016	5828051	526.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/07/2016	5828049	5,571.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/07/2016	5828048	888.85	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/07/2016	5828047	2,047.22	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/07/2016	5828045	1,163.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/07/2016	5828044	2,033.86	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/07/2016	5828043	15,806.47	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/07/2016	5828042	703.35	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/07/2016	5828041	1,490.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/07/2016	5828040	8,381.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	14/07/2016	5810867	1,206.21	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	14/07/2016	5810866	1,347.50	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	14/07/2016	5829561	3,253.08	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	14/07/2016	5829571	611.79	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	14/07/2016	5829603	1,604.29	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	14/07/2016	5829562	1,019.20	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	14/07/2016	5825451	442.20	Revenue	TOP26834	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829607	1,031.69	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5818811	783.19	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829568	709.87	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829574	2,091.54	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829591	908.46	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829592	2,776.64	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829596	878.58	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829608	9,719.53	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829621	4,006.78	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829628	1,346.89	Revenue	CRT04130	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829559	2,528.17	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829569	5,720.14	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829582	2,551.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829588	6,309.09	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829593	2,950.02	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829602	3,455.94	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829610	1,005.23	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829617	4,092.04	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829622	1,242.71	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829625	3,311.29	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829626	1,502.51	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829560	3,921.39	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5818812	4,512.35	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829570	1,901.57	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829583	1,744.73	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829597	1,144.84	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829606	1,464.39	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829611	3,390.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5829623	1,847.94	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/07/2016	5827267	595.08	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	14/07/2016	5810791	3,116.53	Revenue	CRD82356	Specialised Orthotic Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	14/07/2016	5816220	735.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Support Staff	14/07/2016	5811503	5,760.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Support Staff	14/07/2016	5811502	1,581.04	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Support Staff	14/07/2016	5811501	25,651.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/07/2016	5823126	672.00	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/07/2016	5823121	2,689.22	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/07/2016	5826316	1,226.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/07/2016	5826314	537.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	14/07/2016	5810173	340.38	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	14/07/2016	5810173	340.38	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	14/07/2016	5810173	161.41	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Services/Allowances	14/07/2016	5810560	487.75	Revenue	CRD63887	Aa Moving Solutions
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Grants & Subscriptions	14/07/2016	5825405	161.44	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	14/07/2016	5825405	460.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	14/07/2016	5825405	218.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	14/07/2016	5825405	965.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	14/07/2016	5825405	2,034.18	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	14/07/2016	5825405	-15.75	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	14/07/2016	5825405	297.60	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	14/07/2016	5825405	3,824.75	Revenue	CRD01927	J Ellery -Coroners Imprest

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	14/07/2016	5825404	2,489.10	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Grants & Subscriptions	14/07/2016	5825404	488.76	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	14/07/2016	5825404	260.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	14/07/2016	5825404	60.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	14/07/2016	5825404	780.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	14/07/2016	5825404	1,261.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	14/07/2016	5825404	1,212.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services -Miscellaneous Expenses	14/07/2016	5817349	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Communications & Computing	14/07/2016	5812148	5,861.77	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees -Support Staff	14/07/2016	5813142	61,654.68	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Communications & Computing	14/07/2016	5810034	600.00	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	14/07/2016	5820200	102.60	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	14/07/2016	5820200	102.60	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5811548	3,807.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5811548	431.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5811548	29.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5811548	423.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5811719	140.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5811719	2,200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5810149	4.95	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5810149	4,274.04	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5810149	6,359.16	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5810149	21,221.32	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5810126	2,134.32	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5812071	66.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5812071	210.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5812071	142.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5811921	1,358.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5812068	1,139.88	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5812091	1,054.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5816230	617.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	14/07/2016	5808223	5,080.18	Revenue	CRD97605	Whistl North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	14/07/2016	5825880	863.02	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	14/07/2016	5812850	931.66	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	14/07/2016	5812849	522.71	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	14/07/2016	5812848	1,805.30	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	14/07/2016	5811970	610.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	14/07/2016	5806387	20,262.00	Revenue	CRD95722	Thomson Reuters
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	14/07/2016	5806375	-12,438.87	Revenue	CRD95722	Thomson Reuters
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	14/07/2016	5806388	750.00	Revenue	CRD81807	Miss Helen Arthur
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Rates	14/07/2016	5829146	12,052.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	14/07/2016	5820200	102.60	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	14/07/2016	5820200	102.60	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	14/07/2016	5820200	102.60	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	14/07/2016	5820200	102.60	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	14/07/2016	5829309	1,600.00	Revenue	CRD97211	Hagley Catholic High School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	14/07/2016	5820200	102.60	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	14/07/2016	5820200	102.60	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	14/07/2016	5820200	102.60	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	14/07/2016	5810828	465.00	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	14/07/2016	5820200	102.60	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	14/07/2016	5829300	1,050.00	Revenue	CRD94873	Aylestone Business & Enterprise College
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	14/07/2016	5820200	102.60	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Direct Transport Costs	14/07/2016	5825456	547.80	Revenue	TOP27523	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	14/07/2016	5822143	570.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	14/07/2016	5829155	1,143.42	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	14/07/2016	5829099	1,512.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	14/07/2016	5825443	565.50	Revenue	CRD75366	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	14/07/2016	5825447	568.50	Revenue	CRD77530	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	14/07/2016	5825451	411.30	Revenue	TOP26834	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services -Miscellaneous Expenses	14/07/2016	5829073	20.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments -Other Committees/Establishmts	14/07/2016	5829073	27.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	14/07/2016	5821645	1,177.65	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	14/07/2016	5821641	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	14/07/2016	5829073	30.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Clothing Uniform & Laundry	14/07/2016	5829073	110.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Public Transport	14/07/2016	5829073	232.30	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	14/07/2016	5829073	85.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	14/07/2016	5829073	57.99	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	14/07/2016	5829073	825.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	14/07/2016	5817883	70.00	Revenue	CRD98246	Rachel Liggitt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	14/07/2016	5817883	1,000.00	Revenue	CRD98246	Rachel Liggitt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	14/07/2016	5822104	10,625.00	Revenue	CRD82309	British Museum Grt Court Ltd Treasure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	14/07/2016	5812778	590.00	Revenue	CRD92465	Creative Digital

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	14/07/2016	5811905	623.88	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Cleaning Costs	14/07/2016	5811852	690.00	Revenue	CRD92637	Jwi Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	14/07/2016	5826448	1,444.39	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Equipt. Furn. & Materials	14/07/2016	5810075	600.00	Revenue	CRD84119	Ben Osborne Photography Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	14/07/2016	5812694	724.49	Revenue	CRT04228	D Bright
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Grants & Subscriptions	14/07/2016	5812693	1,250.00	Revenue	CRT02603	Friends Of Wem Swimming Centre
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	14/07/2016	5822508	3,345.37	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	14/07/2016	5822500	450.81	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	14/07/2016	5816656	751.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Repair & Maint. General	14/07/2016	5816729	901.41	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	14/07/2016	5825405	0.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	14/07/2016	5825404	0.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	14/07/2016	5822508	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	14/07/2016	5829550	0.00	Revenue	CRD52547	St Marys Ce School Shawbury Ac
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	14/07/2016	5812068	0.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	14/07/2016	5810197	0.00	Revenue	CRD64736	Yha (England & Wales) Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	14/07/2016	5829344	0.00	Revenue	CRD85023	Teachers 2 Parents Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	14/07/2016	5827946	610.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/07/2016	5816268	83.00	Capital	CRD88094	Office Furniture Online
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/07/2016	5816268	652.00	Capital	CRD88094	Office Furniture Online
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/07/2016	5816268	336.00	Capital	CRD88094	Office Furniture Online
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/07/2016	5824583	4,182.00	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments -Private Contractors	14/07/2016	5764645	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services -Miscellaneous Expenses	14/07/2016	5823620	280,663.65	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Cleaning Costs	15/07/2016	5821530	990.00	Revenue	CRD87030	Inside & Out
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	15/07/2016	5830496	38,314.29	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	15/07/2016	5829403	595.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	15/07/2016	5829295	515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	15/07/2016	5829297	2,139.16	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	15/07/2016	5829290	1,427.88	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	15/07/2016	5829289	744.60	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	15/07/2016	5829286	2,106.78	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	15/07/2016	5829283	529.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	15/07/2016	5829281	1,516.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	15/07/2016	5829279	1,243.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	15/07/2016	5829276	1,058.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	15/07/2016	5829275	588.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	15/07/2016	5829274	907.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	15/07/2016	5829273	537.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	15/07/2016	5829272	588.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	15/07/2016	5829271	1,706.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	135.86	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	164.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	120.83	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	116.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	109.75	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	85.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	93.46	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	86.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	201.83	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	126.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	122.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	101.35	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	101.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	102.36	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	196.21	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	438.98	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	425.07	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	15/07/2016	5810175	230.64	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Services	15/07/2016	5829446	518.04	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Services	15/07/2016	5829445	518.04	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Rents	15/07/2016	5825524	15,940.02	Revenue	CRD97998	Oswestry Estate Company
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Services	15/07/2016	5825523	4,872.13	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Services	15/07/2016	5825522	2,557.14	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees -Support Staff	15/07/2016	5810635	697.50	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/07/2016	5830148	16,297.26	Revenue	CRD19176	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/07/2016	5830147	12,357.69	Revenue	CRD19176	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/07/2016	5811876	4,950.00	Revenue	CRD66223	Olm Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/07/2016	5811877	4,400.00	Revenue	CRD66223	Olm Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/07/2016	5811888	28,750.00	Revenue	CRD66223	Olm Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/07/2016	5830149	150.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/07/2016	5830149	1,963.62	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/07/2016	5830149	4,844.70	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/07/2016	5829384	-1,963.62	Revenue	CRD98757	Incom Telecommunications

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/07/2016	5828811	425.00	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	15/07/2016	5829436	426.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	15/07/2016	5829430	1,447.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/07/2016	5830774	110.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/07/2016	5830774	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/07/2016	5830774	100.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/07/2016	5830774	27.29	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/07/2016	5806389	1,362.50	Revenue	CRD91444	Miss Param Bains
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Miscellaneous Expenses	15/07/2016	5811885	570.49	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	15/07/2016	5830037	556.80	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	15/07/2016	5830035	821.37	Revenue	NUS00117	Clee Hill Gateway Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	15/07/2016	5830034	1,026.72	Revenue	NUS00117	Clee Hill Gateway Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	15/07/2016	5820621	1,504.71	Revenue	CRD63351	Jcm Seating Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	15/07/2016	5819790	3,845.00	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	15/07/2016	5817691	550.00	Revenue	CRT02049	The Corbet Arms
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Grants & Subscriptions	15/07/2016	5820365	8,783.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related -R & M Property Policy Group	15/07/2016	5825927	649.21	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	15/07/2016	5825521	5,830.23	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	15/07/2016	5825520	3,059.88	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	15/07/2016	5810136	79.98	Revenue	CRT03989	Anne Harding Training
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	15/07/2016	5810136	72.90	Revenue	CRT03989	Anne Harding Training
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	15/07/2016	5810136	650.00	Revenue	CRT03989	Anne Harding Training
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	15/07/2016	5817358	8.45	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	15/07/2016	5817358	572.00	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	15/07/2016	5825609	4,140.48	Revenue	CRT00780	Spektrix Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	15/07/2016	5829381	550.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	15/07/2016	5829381	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -R & M Property Policy Group	15/07/2016	5829504	459.84	Revenue	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -R & M Property Policy Group	15/07/2016	5825928	863.16	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Repair & Maint. General	15/07/2016	5809227	3,875.00	Revenue	CRT01839	Epoxy Coatings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	15/07/2016	5830223	4,120.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related -Direct Transport Costs	15/07/2016	5830221	760.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	15/07/2016	5829494	1,150.80	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	15/07/2016	5829496	2,675.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	15/07/2016	5829495	4,680.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	15/07/2016	5823165	1,285.60	Revenue	CRD89436	Department For Works And Pensions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	15/07/2016	5823164	1,073.89	Revenue	CRD89436	Department For Works And Pensions
Shropshire Council	00GG	Housing Services - Other council property	Premises Related -Repair & Maint. General	15/07/2016	5829224	1,387.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	15/07/2016	5830147	0.00	Revenue	CRD19176	British Telecom Plc
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	15/07/2016	5826846	0.00	Revenue	CRD86197	Scc Crowmoor Cp Sch Imp Acc
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	15/07/2016	5815171	0.00	Revenue	CRD87186	Watson Lennard & Payne Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	15/07/2016	5829409	0.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	15/07/2016	5825609	0.00	Revenue	CRT00780	Spektrix Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	15/07/2016	5829409	275.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Intangible	15/07/2016	5810127	64.22	Capital	CRD81880	Software Box Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Intangible	15/07/2016	5810127	103.07	Capital	CRD81880	Software Box Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Intangible	15/07/2016	5810127	25.77	Capital	CRD81880	Software Box Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Intangible	15/07/2016	5810127	335.80	Capital	CRD81880	Software Box Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2016	5829409	23,849.82	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2016	5829409	33,393.71	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2016	5829409	70.04	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2016	5829409	4,230.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	15/07/2016	5829409	644.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2016	5827947	14,520.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2016	5826250	780.00	Capital	CRT04539	G P Cork & Co
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2016	5829409	4,165.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2016	5829409	9,171.73	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2016	5829409	-0.01	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2016	5829386	260,118.86	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2016	5826249	3,118.10	Capital	CRT04539	G P Cork & Co
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2016	5826248	5,502.00	Capital	CRT04539	G P Cork & Co
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2016	5816804	760.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Miscellaneous Expenses	18/07/2016	5810868	9,988.16	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	18/07/2016	5820570	798.23	Revenue	CRT04529	Thorne Estates Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	18/07/2016	5820570	15,750.00	Revenue	CRT04529	Thorne Estates Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/07/2016	5822671	782.98	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/07/2016	5800453	1,146.60	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/07/2016	5726243	10,684.80	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/07/2016	5750722	12,688.20	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/07/2016	5776626	6,609.12	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	18/07/2016	5822672	4,586.50	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/07/2016	5822627	6,800.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/07/2016	5796781	5,780.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/07/2016	5796780	6,120.00	Revenue	CRD46785	Direct Health (Uk) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/07/2016	5796779	6,970.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/07/2016	5777658	5,108.50	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/07/2016	5777657	5,418.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/07/2016	5777656	6,800.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/07/2016	5777655	6,800.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Printing & Stationery	18/07/2016	5812139	535.50	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related -Repair & Maint. General	18/07/2016	5820571	12,138.24	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	18/07/2016	5823262	-1,018.74	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	18/07/2016	5823262	-39.18	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	18/07/2016	5823262	-91.43	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/07/2016	5832856	887.72	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/07/2016	5832938	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/07/2016	5832938	904.86	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/07/2016	5832800	2.61	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/07/2016	5832800	499.74	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/07/2016	5832910	23.64	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/07/2016	5832910	542.68	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	18/07/2016	5831178	2,345.35	Revenue	TOP28974	Wistaston Church Lane Academy
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/07/2016	5832870	61.20	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/07/2016	5832870	445.01	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/07/2016	5812045	1,392.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/07/2016	5811963	7,659.48	Revenue	CRT04023	Comparex Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	18/07/2016	5830199	2,889.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	18/07/2016	5811972	1,312.50	Revenue	CRD95420	Mr Abid Mahmood
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	18/07/2016	5811971	1,600.00	Revenue	CRD87246	Miss Orla Grant
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/07/2016	5832795	14.95	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/07/2016	5832795	564.31	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	18/07/2016	5823262	-156.73	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832963	28.97	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832963	731.33	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832785	11.20	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832785	765.56	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832911	541.20	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832789	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832789	528.50	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832903	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832903	891.36	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832819	12.09	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832819	585.24	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832892	17.50	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832892	671.83	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832852	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832852	941.30	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832937	80.18	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832937	838.78	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832776	22.27	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832776	544.51	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832835	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832835	748.41	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832970	54.52	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832970	529.43	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832959	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832959	599.07	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832958	501.48	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832815	637.52	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832962	584.09	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832909	920.05	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832804	42.42	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832804	794.50	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832979	28.28	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832979	572.90	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832913	1,183.60	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832866	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832866	595.09	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832830	538.49	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832842	56.89	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832842	513.70	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832968	26.32	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832968	705.46	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832864	553.36	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832905	834.64	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832821	28.81	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832821	1,189.05	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832912	14.14	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 Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832912	1,130.51	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832956	57.89	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/07/2016	5832956	669.46	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	18/07/2016	5832756	865.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	18/07/2016	5826918	807.88	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	18/07/2016	5826918	807.87	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	18/07/2016	5832399	1,026.72	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	18/07/2016	5832401	1,026.72	Revenue	NUS00397	Bonnybundles Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	18/07/2016	5832400	803.52	Revenue	NUS00397	Bonnybundles Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees -Indirect Employee Expenses	18/07/2016	5779654	5,640.00	Revenue	CRD87117	Child And Family Training Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related -Public Transport	18/07/2016	5813166	20.80	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	18/07/2016	5813166	1,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Children's and Education Services - Special	Employees -Indirect Employee Expenses	18/07/2016	5823278	1,425.00	Revenue	CRT03584	Psychology People
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	18/07/2016	5819829	1,308.00	Revenue	CRD51365	Wrexham County Borough Council
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	18/07/2016	5819829	600.00	Revenue	CRD51365	Wrexham County Borough Council
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	18/07/2016	5819829	872.00	Revenue	CRD51365	Wrexham County Borough Council
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	18/07/2016	5813144	4,176.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related -Rents	18/07/2016	5812120	395.00	Revenue	CRD84065	National Association For Aonbs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees -Indirect Employee Expenses	18/07/2016	5812120	645.00	Revenue	CRD84065	National Association For Aonbs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related -Water	18/07/2016	5808910	60,815.93	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	18/07/2016	5815051	2,436.00	Revenue	CRD88757	Audience Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Equipt. Furn. & Materials	18/07/2016	5815047	1,364.40	Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Equipt. Furn. & Materials	18/07/2016	5815047	2,545.40	Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	18/07/2016	5829183	643.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	18/07/2016	5829182	643.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	18/07/2016	5829181	536.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	18/07/2016	5829180	536.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	18/07/2016	5829179	536.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	18/07/2016	5829178	536.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	18/07/2016	5829177	750.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	18/07/2016	5829176	750.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	18/07/2016	5829175	697.32	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	18/07/2016	5830804	10.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	18/07/2016	5830804	8.67	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	18/07/2016	5830804	1,500.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	18/07/2016	5829185	536.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Miscellaneous Expenses	18/07/2016	5830642	2,500.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	18/07/2016	5830666	11,393.07	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	18/07/2016	5823262	0.00	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	18/07/2016	5825652	0.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	18/07/2016	5831161	556.50	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/07/2016	5833044	2,650.00	Capital	CRD58052	D R & J Orritt
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	18/07/2016	5830342	543.78	Revenue	TOP28789	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	18/07/2016	5830342	1.89	Revenue	TOP28789	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	18/07/2016	5812873	1,120.00	Revenue	CRD99711	Royal College Of General Practitioners
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	19/07/2016	5816663	2,520.00	Revenue	CRD65883	Severnside Housing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	19/07/2016	5834568	960.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	19/07/2016	5834570	3,450.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	19/07/2016	5834569	930.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	19/07/2016	5834641	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	19/07/2016	5834613	1,673.79	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	19/07/2016	5834604	7,820.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	19/07/2016	5834603	612.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	19/07/2016	5834607	780.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	19/07/2016	5834606	7,820.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	19/07/2016	5829613	1,401.05	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	19/07/2016	5829614	2,336.98	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	19/07/2016	5829615	5,169.28	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	19/07/2016	5828103	946.08	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	19/07/2016	5834634	1,120.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	19/07/2016	5832676	1,000.00	Revenue	CRT00741	South Shropshire Youth Forum
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	19/07/2016	5834717	500.00	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair & Maint. General	19/07/2016	5834663	418.12	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair & Maint. General	19/07/2016	5834666	840.47	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	19/07/2016	5834559	908.64	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	129.35	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	13.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	59.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	8.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	6.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	2.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	20.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	91.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	4.00	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	7.33	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	4.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	88.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	18.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	2.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	3.55	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	3.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	2.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	5.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	5.33	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	2.05	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	518.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	86.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	35.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	19.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	2.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	8.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	27.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	1,076.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	0.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	102.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	17.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	28.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	13.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	14.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	18.27	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	47.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/07/2016	5816231	95.41	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	19/07/2016	5833988	442.61	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	19/07/2016	5834660	469.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/07/2016	5834562	43.16	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/07/2016	5834562	486.18	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	19/07/2016	5833554	1,045.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	19/07/2016	5820855	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	19/07/2016	5834573	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	19/07/2016	5834572	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	19/07/2016	5834571	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	19/07/2016	5834578	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	19/07/2016	5834577	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	19/07/2016	5834576	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	19/07/2016	5834647	-17,550.00	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	19/07/2016	5834585	45,450.00	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	19/07/2016	5834596	3,361.64	Revenue	CRD98129	Advanced Childcare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	19/07/2016	5834589	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	19/07/2016	5834588	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	19/07/2016	5834599	5,794.29	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	19/07/2016	5834598	1,738.29	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	19/07/2016	5834597	5,794.29	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	19/07/2016	5834582	1,967.14	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	19/07/2016	5834581	3,742.14	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	19/07/2016	5834580	965.71	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	County Training trading account - Training	Premises Related -Repair & Maint. General	19/07/2016	5834732	577.00	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -R & M Property Policy Group	19/07/2016	5834740	928.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	19/07/2016	5811907	588.72	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	19/07/2016	5811738	935.65	Revenue	CRD60214	Bertram Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	19/07/2016	5811609	847.17	Revenue	CRD98421	Bookers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	19/07/2016	5833696	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	19/07/2016	5833522	2,870.54	Revenue	CRD90179	Talon Music Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	19/07/2016	5833588	1,004.00	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	19/07/2016	5833530	3,305.28	Revenue	CRD87766	Macdonald & Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services -Miscellaneous Expenses	19/07/2016	5833529	1,000.00	Revenue	CRT03066	Mr Gary Grant
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -R & M Property Policy Group	19/07/2016	5832723	448.08	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Rents	19/07/2016	5819459	1,597.00	Revenue	CRT02968	A Hopkins
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	19/07/2016	5831159	847.41	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	19/07/2016	5831158	518.49	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	19/07/2016	5831158	449.14	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -R & M Property Policy Group	19/07/2016	5832693	448.08	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related -Water	19/07/2016	5831165	29,680.41	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related -R & M Property Policy Group	19/07/2016	5832689	891.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees -Indirect Employee Expenses	19/07/2016	5823459	2,050.00	Revenue	CRT02059	Cranfield Management Development Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	19/07/2016	5830468	45,821.76	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	19/07/2016	5830467	16,904.17	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services -Clothing Uniform & Laundry	19/07/2016	5813198	579.50	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	19/07/2016	5829174	697.32	Revenue	CRD10463	Midland News Association Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport -Reconstruction	19/07/2016	5832651	865.00	Revenue	STX00306	G W Marine Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	19/07/2016	5833742	1,180.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	19/07/2016	5833764	2,835.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	19/07/2016	5815903	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	19/07/2016	5821710	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	19/07/2016	5830468	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	19/07/2016	5830467	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	19/07/2016	5821611	0.00	Revenue	CRD99141	Beanstalk
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	19/07/2016	5833988	0.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5762652	53,870.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834239	676.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834238	1,206.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834232	624.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834231	665.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834227	624.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834218	698.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834216	917.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834175	1,202.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834169	674.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834145	1,386.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834129	1,107.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834127	608.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834118	758.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834110	634.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834098	618.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834091	909.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834090	1,627.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834074	4,108.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834067	2,219.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834054	742.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5834038	631.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/07/2016	5832671	32,534.83	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/07/2016	5832514	1,298.98	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/07/2016	5833511	8,167.00	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/07/2016	5832736	2,695.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/07/2016	5833509	8,854.85	Capital	TOP29065	P Brealey Building Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/07/2016	5833634	120,000.00	Capital	TOP26856	Shrewsbury Drapers Holy Cross Trust
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2016	5834762	570.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2016	5833784	3,949.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2016	5834763	475.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Public Health - Other	Employees -Indirect Employee Expenses	19/07/2016	5817254	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	20/07/2016	5796153	1,347.50	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	20/07/2016	5796154	1,206.21	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	20/07/2016	5787012	600.00	Revenue	CRT02483	Graham Kendall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	20/07/2016	5787011	600.00	Revenue	CRT02483	Graham Kendall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	20/07/2016	5835297	598.20	Revenue	CRD44663	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	20/07/2016	5835944	4,984.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	20/07/2016	5810908	785.59	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	20/07/2016	5810943	1,163.32	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	20/07/2016	5830215	5,780.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	20/07/2016	5835516	2,987.30	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	20/07/2016	5796156	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	20/07/2016	5796155	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	20/07/2016	5821561	701.10	Revenue	CRT04540	Municipal Mutual Insurance Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	20/07/2016	5835784	533.59	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	20/07/2016	5835884	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	20/07/2016	5835884	850.70	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	20/07/2016	5835810	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	20/07/2016	5835810	1,007.61	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	20/07/2016	5835848	23.64	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	20/07/2016	5835848	588.56	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	20/07/2016	5835751	677.21	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Travel Expenses Etc.	20/07/2016	5810445	520.00	Revenue	CRT03787	Stop Coffee Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Grants & Subscriptions	20/07/2016	5835249	11,537.45	Revenue	CRD94087	P & M M Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	20/07/2016	5835877	520.00	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	20/07/2016	5835747	14.95	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	20/07/2016	5835747	555.37	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835826	10.47	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835826	489.63	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835862	571.74	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835897	15.76	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835897	643.44	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835764	20.94	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835764	592.06	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 Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835832	47.48	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835832	682.00	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835820	10.47	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835820	611.52	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835756	9.52	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835756	670.35	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835839	8.79	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835839	568.02	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835831	12.09	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835831	665.48	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835759	20.84	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835759	924.47	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835874	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835874	693.56	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835793	58.32	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835793	932.87	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835782	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835782	509.35	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835765	10.47	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835765	582.88	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835903	39.20	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835903	655.19	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835776	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835776	827.41	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835900	29.90	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835900	587.62	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835894	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835894	621.54	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835790	31.41	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835790	468.21	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835904	636.54	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835851	45.39	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835851	1,122.67	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835750	12.09	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835750	901.89	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835917	556.45	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835847	42.42	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835847	610.21	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835732	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835732	1,029.88	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835802	20.51	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835802	563.09	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835896	6.57	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835896	595.04	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835852	58.82	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835852	524.08	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835770	757.33	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835781	744.62	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835805	519.75	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835850	671.04	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835846	16.99	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835846	1,630.87	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835760	29.67	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835760	1,104.88	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835911	21.04	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	20/07/2016	5835911	537.92	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Employees -Supply Teachers-Sickness	20/07/2016	5826960	277.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Employees -Supply Teachers-Sickness	20/07/2016	5826960	380.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	20/07/2016	5826385	532.00	Revenue	CRT02265	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	20/07/2016	5835492	720.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related -Rents	20/07/2016	5835312	390.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related -Rents	20/07/2016	5835312	130.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related -Rents	20/07/2016	5835312	130.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related -Rents	20/07/2016	5835312	130.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	20/07/2016	5828428	-1,080.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	20/07/2016	5828406	1,320.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	20/07/2016	5828434	537.33	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	20/07/2016	5828435	712.08	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	20/07/2016	5830635	4,151.83	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees -Indirect Employee Expenses	20/07/2016	5835274	676.00	Revenue	CRD97718	Wildwood Coppice Crafts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Repair & Maint. General	20/07/2016	5833686	1,185.45	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	20/07/2016	5825292	1,790.00	Revenue	CRD96879	M B Hamer
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	20/07/2016	5825756	787.80	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	20/07/2016	5825755	778.00	Revenue	CRD57126	Caradoc Coaches

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	20/07/2016	5825754	761.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	20/07/2016	5825753	686.70	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related -R & M Property Policy Group	20/07/2016	5833689	552.60	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	20/07/2016	5829198	5,000.00	Revenue	CRD89788	Tec
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	20/07/2016	5835294	1,084.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	20/07/2016	5835293	746.68	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	20/07/2016	5835291	23,685.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	20/07/2016	5835290	541.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	20/07/2016	5835289	564.59	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	20/07/2016	5835286	5,090.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	20/07/2016	5835285	1,655.98	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	20/07/2016	5835284	1,587.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	20/07/2016	5835283	813.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	20/07/2016	5835281	4,065.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	20/07/2016	5835279	1,290.63	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	20/07/2016	5835276	641.17	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	20/07/2016	5820146	4,024.73	Capital	CRD65883	Severnside Housing
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	20/07/2016	5835634	6,500.00	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	20/07/2016	5835420	7,131.82	Capital	TOP29064	R Stringer & Co
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	21/07/2016	5836891	1,542.02	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	21/07/2016	5836900	605.35	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	21/07/2016	5836903	1,818.72	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	21/07/2016	5836923	1,602.18	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	21/07/2016	5841965	5,702.51	Revenue	CRT03025	Telford & Wrekin Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	21/07/2016	5815408	3,095.95	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5829122	1,067.00	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5829126	880.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5836832	1,300.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5836183	1,224.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5836182	1,241.24	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5828311	845.48	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5827072	581.87	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5829106	881.79	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5829491	1,599.00	Revenue	CRD29695	Broseley Cars
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5829492	631.86	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5829124	1,114.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5828303	471.32	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5836825	711.63	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5828304	630.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5836826	1,472.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5830865	1,611.12	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5828309	678.00	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5829493	2,880.00	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5829490	807.16	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5822602	702.00	Revenue	CRT01631	Richards Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5825661	900.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/07/2016	5828305	2,035.00	Revenue	CRT02337	Abermule Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	21/07/2016	5823834	5,919.96	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	21/07/2016	5836904	532.08	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	21/07/2016	5836905	996.00	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	21/07/2016	5815260	5.76	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	21/07/2016	5815260	520.11	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	21/07/2016	5815259	11.70	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	21/07/2016	5815259	693.48	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5823831	3,593.84	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5823832	19,581.44	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5823833	2,055.84	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836927	646.19	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5824319	640.20	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836897	677.88	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836912	973.57	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836913	2,770.57	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836916	857.27	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836928	6,908.12	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836929	651.24	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836940	2,950.74	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836947	1,266.29	Revenue	CRT04130	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836889	1,268.64	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836898	5,606.19	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836907	2,768.95	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836914	2,755.57	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836922	3,844.77	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836930	1,988.66	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836936	4,127.53	Revenue	CRD92228	Oswestry Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836941	974.25	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836944	3,405.10	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836945	706.64	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836890	1,944.62	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836899	1,880.22	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836908	2,071.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836917	1,164.34	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836926	1,434.06	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836931	3,364.97	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5836942	1,650.61	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	21/07/2016	5827257	782.80	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	21/07/2016	5828140	1,581.18	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	21/07/2016	5816049	347.00	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	21/07/2016	5816049	179.70	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related -Direct Transport Costs	21/07/2016	5822599	778.80	Revenue	CRD81544	Roddy Doran
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	21/07/2016	5823835	4,902.86	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	21/07/2016	5823836	3,055.64	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	21/07/2016	5824320	10,706.06	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services -Miscellaneous Expenses	21/07/2016	5825604	750.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	21/07/2016	5820236	1,250.00	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Communications & Computing	21/07/2016	5820237	3,822.17	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees -Support Staff	21/07/2016	5822036	52,039.09	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	21/07/2016	5834472	615.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	21/07/2016	5834752	754.32	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments -Private Contractors	21/07/2016	5821559	33,461.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	21/07/2016	5822082	629.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	21/07/2016	5822082	293.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	21/07/2016	5822055	527.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	21/07/2016	5822054	11.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	21/07/2016	5822054	527.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	21/07/2016	5815251	78.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	21/07/2016	5815251	954.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	21/07/2016	5822066	225.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	21/07/2016	5822066	1,485.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	21/07/2016	5822045	1,500.00	Revenue	CRT02502	Roc Search Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	21/07/2016	5816332	3,391.89	Revenue	CRD97605	Whistl North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	21/07/2016	5834700	745.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	21/07/2016	5834532	497.41	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/07/2016	5820755	451.14	Revenue	CRT04526	Vimto
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	21/07/2016	5823627	585.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/07/2016	5819406	430.25	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5822141	3,854.53	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5820586	1,783.72	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5828333	2,085.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5826284	1,520.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5825596	641.25	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5827124	2,590.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5825654	502.74	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5827134	1,444.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5827133	350.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5827132	1,423.29	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5825594	720.00	Revenue	CRD28498	John'S Taxis
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5828316	608.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5826288	786.45	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5827126	524.70	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5829482	607.24	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5829481	940.20	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5829480	492.10	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5829483	1,729.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5826294	1,425.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5823447	613.38	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5829487	947.92	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5828445	2,660.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5832763	1,615.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5832590	470.00	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5822486	425.04	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5822485	561.97	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5823451	1,643.95	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5836191	365.75	Revenue	CRT00359	J C Executive Minibuses
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5825592	1,060.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/07/2016	5830855	2,090.00	Revenue	CRT02482	001 Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828028	3,275.22	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5835499	1,140.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836184	1,900.00	Revenue	CRD03156	Diamond Cars (Telford) Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833609	1,900.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833564	1,064.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827985	2,337.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827984	2,147.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827983	1,710.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827982	1,284.97	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833718	2,070.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5820580	3,857.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822275	2,565.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822139	1,520.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822138	3,420.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827979	2,160.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828029	1,443.24	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822272	1,026.00	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829131	855.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822271	794.58	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5820579	665.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5820578	1,197.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5820577	1,311.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833790	2,344.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828083	2,403.12	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828081	1,862.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827969	2,850.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827968	2,850.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825217	1,431.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828342	1,273.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828075	2,964.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825215	1,461.10	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825214	2,658.10	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825213	2,401.22	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825212	1,330.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825211	665.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825210	1,026.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825209	1,092.50	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825208	950.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827981	1,615.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829132	1,242.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5820593	1,157.10	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829154	1,530.00	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828071	2,812.00	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828070	1,998.00	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828033	1,140.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833567	1,140.00	Revenue	CRD17986	Worthen Motors
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829137	828.00	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833558	3,667.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836196	2,641.00	Revenue	CRD52725	K Newport
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836195	1,944.00	Revenue	CRD52725	K Newport
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829165	1,785.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829164	2,755.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829163	1,354.70	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5820592	1,691.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827960	1,520.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827959	1,615.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833566	1,451.60	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833565	1,653.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822278	2,470.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822277	1,871.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822276	2,519.40	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828331	2,700.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828330	2,090.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836185	1,871.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5835502	456.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5820581	3,534.00	Revenue	CRD68459	M & B Mini Buses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833791	1,330.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828031	855.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833786	950.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833785	1,235.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833560	2,470.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829168	2,080.50	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822274	285.00	Revenue	CRD80423	Jack Thornton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5835495	855.00	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828072	756.00	Revenue	CRD94032	J P'S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828339	802.56	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828030	2,850.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828032	1,026.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828337	1,254.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833568	972.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828035	1,938.00	Revenue	CRD97687	Swains Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836194	1,292.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836193	1,224.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836192	323.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828034	760.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822149	3,040.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828024	1,596.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822270	2,451.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828027	4,423.20	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828026	5,282.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833731	3,876.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833730	3,762.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833729	3,249.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833721	3,762.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833720	4,031.04	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833719	3,572.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5835498	950.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833795	450.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833794	1,672.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829138	1,900.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833563	1,710.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833562	974.32	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833561	3,002.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829144	1,284.97	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833606	988.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833614	4,275.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833613	4,275.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833612	4,275.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833611	4,275.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827967	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827966	4,085.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827965	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827964	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827963	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827962	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827961	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829162	2,859.88	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829161	696.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829160	2,866.34	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829159	2,470.95	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829158	2,280.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829157	2,432.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829156	1,143.42	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822273	608.00	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833722	3,857.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5820577	1,311.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829167	3,192.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829166	3,097.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828084	3,344.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828082	2,793.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828080	3,230.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833724	3,570.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833602	3,904.50	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827976	2,850.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833787	2,945.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822140	3,876.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822282	2,850.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828038	2,128.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827958	665.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828079	3,705.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828078	3,553.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828077	3,705.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828076	3,705.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828074	3,823.50	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5835503	570.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825209	1,092.50	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827975	576.00	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827974	3,401.00	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827973	644.86	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828336	3,135.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828341	513.00	Revenue	CRD17363	Vincent Windsor Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828340	684.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5835497	3,979.74	Revenue	CRD17986	Worthen Motors
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833728	3,382.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833727	3,321.01	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833726	2,774.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833725	3,325.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827978	1,140.00	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828025	1,710.00	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828037	1,520.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833557	2,631.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833556	3,277.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833555	3,277.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5835494	1,180.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829143	1,311.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829142	2,538.78	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829141	2,717.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829140	2,717.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822280	4,370.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822279	3,135.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5820584	2,907.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5820583	3,391.50	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833723	3,515.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833610	1,102.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833601	1,045.00	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828332	1,510.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828329	3,325.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828328	3,040.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5820591	2,700.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5820590	2,519.40	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5820589	3,515.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5820588	3,420.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5820587	2,470.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833559	570.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822142	2,644.80	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833792	792.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822145	2,660.00	Revenue	CRD68459	M & B Mini Buses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822144	3,610.00	Revenue	CRD68459	M & B Mini Buses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833608	950.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822274	855.00	Revenue	CRD80423	Jack Thornton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828440	648.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5835493	1,862.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833788	999.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827977	1,450.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825218	640.00	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5835496	3,933.00	Revenue	CRT00176	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829139	3,173.00	Revenue	CRT00176	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833604	3,382.00	Revenue	CRT00176	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833603	3,591.00	Revenue	CRT00176	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836192	969.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827971	900.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5833605	3,230.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822148	855.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829484	760.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832597	1,030.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5830858	1,295.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5826284	2,280.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5826283	2,239.90	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836805	2,024.20	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828449	2,726.50	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825596	1,923.75	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832760	2,112.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832759	2,394.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828313	4,119.20	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5823619	2,812.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836814	2,032.50	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825654	3,088.26	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829485	1,825.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832761	1,330.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	21/07/2016	5827069	886.16	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827133	350.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827132	2,889.71	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	21/07/2016	5827068	816.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	21/07/2016	5829103	3,236.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828317	1,148.40	Revenue	CRD46377	Comet Cars Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828316	608.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828312	4,680.84	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5826289	1,425.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5826288	3,145.79	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5826287	2,242.80	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5826286	1,330.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827126	1,065.30	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827122	2,890.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836815	1,979.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825597	1,552.00	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5830860	750.00	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829482	2,428.96	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829481	3,760.78	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829480	2,495.65	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832620	1,120.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829483	1,729.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5826294	950.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	21/07/2016	5826291	1,710.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	21/07/2016	5826290	2,125.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832625	440.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832623	682.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832617	1,944.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5835501	1,447.04	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832598	814.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832757	2,128.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5830861	528.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	21/07/2016	5829123	2,052.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829120	1,406.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829119	1,199.52	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829109	1,216.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829121	2,375.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5823447	3,475.80	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5823446	3,104.60	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5823445	4,085.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5823444	2,929.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5823614	765.00	Revenue	CRD77266	John Richards
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825601	1,403.00	Revenue	CRD77267	M & L Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	21/07/2016	5822603	1,026.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5830854	1,348.50	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825666	760.80	Revenue	CRD81544	Roddy Doran
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836816	1,557.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825593	816.00	Revenue	CRD83633	Jackie Harris
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832615	3,572.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829487	1,840.08	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5830856	1,710.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825658	1,520.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832618	1,862.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832588	2,223.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827125	756.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827130	1,475.44	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827131	4,420.00	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836806	984.00	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832616	570.00	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832590	470.00	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828339	451.44	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5830853	1,634.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5830851	860.00	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827127	988.00	Revenue	CRD94988	Carl Oliver
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832762	2,460.00	Revenue	CRD96242	A J Coombes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822486	1,730.52	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822485	3,184.53	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5823451	1,108.72	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825595	950.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5823441	4,541.00	Revenue	CRT00176	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836191	2,593.50	Revenue	CRT00359	J C Executive Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836813	1,110.00	Revenue	CRT00729	A Rashid
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825590	972.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5823448	760.00	Revenue	CRT02233	Chauf 4 U
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5825667	1,235.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836809	666.00	Revenue	CRT02479	W Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827063	3,480.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832764	1,064.00	Revenue	CRT02617	Fozzies Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822594	3,610.00	Revenue	CRT03378	Royal Cabs
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	21/07/2016	5829486	2,893.84	Revenue	CRT03871	Tony'S Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827128	1,748.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827070	907.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836829	690.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836187	1,080.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5830862	520.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827065	908.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827062	1,420.00	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5832755	450.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836810	717.20	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828317	765.60	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5826287	1,495.20	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5829480	527.25	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5828443	745.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5823443	1,352.50	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827130	368.86	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5827121	432.00	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822487	1,186.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5822486	880.44	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5823451	1,070.48	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/07/2016	5836191	365.75	Revenue	CRT00359	J C Executive Minibuses
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/07/2016	5823286	270.00	Revenue	CRT01572	Idsall School
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/07/2016	5823286	150.00	Revenue	CRT01572	Idsall School
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/07/2016	5823286	150.00	Revenue	CRT01572	Idsall School
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/07/2016	5823286	300.00	Revenue	CRT01572	Idsall School
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/07/2016	5823286	150.00	Revenue	CRT01572	Idsall School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Repair & Maint. General	21/07/2016	5836951	596.64	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Repair & Maint. General	21/07/2016	5834703	488.37	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	21/07/2016	5835300	684.48	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	21/07/2016	5821644	1,224.60	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	21/07/2016	5820854	15,857.13	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	21/07/2016	5834587	14,571.42	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	21/07/2016	5834590	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	21/07/2016	5822128	1,446.70	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	21/07/2016	5817714	60,000.00	Revenue	CRT01585	Family Society
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	21/07/2016	5820794	15,952.92	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	21/07/2016	5826318	1,210.00	Revenue	CRT04381	Isoteaching
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	21/07/2016	5819467	10,000.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related -R & M Property Policy Group	21/07/2016	5834535	493.13	Revenue	STX00083	M W D Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related -Repair & Maint. General	21/07/2016	5820785	4,075.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related -Repair & Maint. General	21/07/2016	5820784	26,266.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related -Repair & Maint. General	21/07/2016	5820783	29,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related -Repair & Maint. General	21/07/2016	5836984	417.38	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related -Water	21/07/2016	5833651	877.95	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related -Repair & Maint. General	21/07/2016	5834387	1,820.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	21/07/2016	5817610	572.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	21/07/2016	5811926	3,750.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -R & M Property Policy Group	21/07/2016	5836969	1,073.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -R & M Property Policy Group	21/07/2016	5836989	795.00	Revenue	CRT01102	Heightsafe Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Repair & Maint. General	21/07/2016	5836970	937.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	21/07/2016	5825293	1,380.50	Revenue	CRD96755	B & J Davies (Bucknell) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Equipt. Furn. & Materials	21/07/2016	5815050	590.80	Revenue	CRT04510	Showtime Security Guards Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	21/07/2016	5834536	575.45	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Printing & Stationery	21/07/2016	5825821	487.25	Revenue	CRD78593	Richard Jardine Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments -Private Contractors	21/07/2016	5819884	870.00	Revenue	CRD92019	Taylormade Castings Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	21/07/2016	5816650	546.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	21/07/2016	5832283	579.59	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	21/07/2016	5830454	659.90	Revenue	CRD70489	Robert H Leech
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	21/07/2016	5832279	801.79	Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	21/07/2016	5823678	-475.00	Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	21/07/2016	5823677	-600.00	Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	21/07/2016	5816655	840.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	21/07/2016	5813187	1,560.00	Revenue	CRD99461	Jet King
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	21/07/2016	5822599	106.20	Revenue	CRD81544	Roddy Doran
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	21/07/2016	5832767	630.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	21/07/2016	5826292	1,520.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	21/07/2016	5829118	1,102.00	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	21/07/2016	5829479	945.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	21/07/2016	5832623	682.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	21/07/2016	5827073	850.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	21/07/2016	5832621	504.00	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	21/07/2016	5825660	788.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	21/07/2016	5832599	1,520.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	21/07/2016	5832588	247.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	21/07/2016	5836827	1,462.50	Revenue	CRT02337	Abermule Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	21/07/2016	5819571	436.00	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Miscellaneous Expenses	21/07/2016	5821560	1,230.40	Revenue	CRT04474	Fwr Logistics
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	21/07/2016	5829136	6,604.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	21/07/2016	5829135	852.72	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	21/07/2016	5829134	3,874.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	21/07/2016	5829133	4,161.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	21/07/2016	5822147	3,325.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	21/07/2016	5827970	3,325.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	21/07/2016	5820585	2,280.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	21/07/2016	5822146	3,591.00	Revenue	CRD68459	M & B Mini Buses
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	21/07/2016	5833717	8,320.00	Revenue	CRT02494	Cen Group Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipt. Furn. & Materials	21/07/2016	5830649	320.83	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipt. Furn. & Materials	21/07/2016	5830649	240.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipt. Furn. & Materials	21/07/2016	5830648	200.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipt. Furn. & Materials	21/07/2016	5830648	337.50	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipt. Furn. & Materials	21/07/2016	5830646	75.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipt. Furn. & Materials	21/07/2016	5830646	417.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	21/07/2016	5835380	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	21/07/2016	5836825	0.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	21/07/2016	5815154	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	21/07/2016	5836984	0.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	21/07/2016	5812919	570.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	21/07/2016	5820755	0.00	Revenue	CRT04526	Vimto
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2016	5815801	4,446.08	Capital	CRT02957	C R Reed Home & Garden
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Intangible	21/07/2016	5834029	1,600.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	21/07/2016	5825935	621.60	Capital	CRD60187	Thomas Consulting Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2016	5834765	570.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	21/07/2016	5808702	9,000.00	Revenue	CRD80313	Sandwell Metropolitan Borough Council
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Grants & Subscriptions	21/07/2016	5819569	1,950.00	Revenue	CRT04518	Assoc Of Directors Of Public Health (Uk)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	22/07/2016	5838292	1,105.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/07/2016	5823699	1,703.96	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/07/2016	5799543	2,058.46	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/07/2016	5823700	29,406.80	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/07/2016	5799544	31,223.03	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/07/2016	5823701	562.00	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/07/2016	5799545	562.00	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	22/07/2016	5825952	827.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	22/07/2016	5825951	513.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	189.50	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	98.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	116.35	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	105.65	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	99.26	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	91.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	102.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	121.94	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	243.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	123.62	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	122.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	111.83	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	100.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	98.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	98.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	294.41	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	104.52	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/07/2016	5816048	184.80	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	22/07/2016	5823698	1,703.96	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	22/07/2016	5799542	40,946.73	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	22/07/2016	5823702	1,986.04	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	22/07/2016	5799546	7,783.26	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	22/07/2016	5838281	886.10	Revenue	CRT04609	Capacity Matters Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	22/07/2016	5827358	630.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	22/07/2016	5799547	3,028.28	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair &Maint. Grounds	22/07/2016	5830775	630.00	Revenue	CRD89592	Securitec Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	22/07/2016	5838031	456.12	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	22/07/2016	5830306	315.00	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	22/07/2016	5830306	112.50	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	22/07/2016	5830306	22.50	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees -Support Staff	22/07/2016	5815136	742.50	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/07/2016	5816277	799.00	Revenue	CRT03338	Avatu Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	22/07/2016	5820754	420.55	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	22/07/2016	5823503	2,497.50	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	22/07/2016	5823522	165.83	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	22/07/2016	5823522	412.50	Revenue	CRD85983	Capita Business Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	22/07/2016	5823522	259.17	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	22/07/2016	5823522	995.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	22/07/2016	5823522	495.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	22/07/2016	5838259	562.40	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	22/07/2016	5838295	836.00	Revenue	CRT02479	W Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837531	1,558.00	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837530	1,230.63	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837931	1,307.20	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837927	1,520.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837928	570.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837535	969.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837936	720.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837934	3,705.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837933	3,743.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837932	3,325.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837931	1,960.80	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837935	1,130.50	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837925	3,800.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837924	3,294.60	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837923	3,391.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837922	1,938.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837929	3,610.00	Revenue	CRD17986	Worthen Motors
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837927	1,520.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837926	3,610.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837529	608.00	Revenue	CRD81007	Arms Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837534	4,465.00	Revenue	CRT02473	Coniston Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837533	4,465.00	Revenue	CRT02473	Coniston Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837532	4,465.00	Revenue	CRT02473	Coniston Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5838259	2,249.60	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5838258	1,765.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5838252	440.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5837930	931.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5838260	824.00	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/07/2016	5838290	1,183.00	Revenue	CRT02479	W Davies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees -Indirect Employee Expenses	22/07/2016	5816235	3,410.00	Revenue	CRD79783	Reed Business Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	22/07/2016	5821640	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	22/07/2016	5837840	728.80	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Grants & Subscriptions	22/07/2016	5817880	1,170.00	Revenue	CRT02127	Sparc Theatre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	22/07/2016	5821528	10,000.00	Revenue	CRT04538	Seven Stories
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	22/07/2016	5830278	1,458.34	Revenue	CRD82981	Albrighton Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	22/07/2016	5830277	1,458.33	Revenue	CRD82981	Albrighton Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	22/07/2016	5830276	1,458.33	Revenue	CRD82981	Albrighton Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	22/07/2016	5830269	1,458.34	Revenue	CRD82981	Albrighton Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	22/07/2016	5830268	1,458.33	Revenue	CRD82981	Albrighton Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	22/07/2016	5830267	1,458.33	Revenue	CRD82981	Albrighton Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Rents	22/07/2016	5830447	1,800.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Rents	22/07/2016	5830446	2,750.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	22/07/2016	5837691	10,867.14	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	22/07/2016	5826447	463.30	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	22/07/2016	5825608	25,000.00	Revenue	CRD88012	Handshake Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	22/07/2016	5838214	16,145.34	Revenue	CRD88978	Ken Dodd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	22/07/2016	5817418	458.01	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	22/07/2016	5814830	421.98	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	22/07/2016	5836755	10,000.00	Revenue	CRT02618	Wmca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Indirect Employee Expenses	22/07/2016	5836757	4,185.00	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	22/07/2016	5836756	501.98	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Indirect Employee Expenses	22/07/2016	5836758	1,193.40	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	22/07/2016	5817819	4,453.74	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Printing & Stationery	22/07/2016	5825824	2,180.68	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	22/07/2016	5836500	8,500.00	Revenue	CRD79120	Oakleys Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	22/07/2016	5838298	437.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/07/2016	5837836	629.63	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/07/2016	5837863	37,762.52	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/07/2016	5837839	4,585.10	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/07/2016	5837834	4,302.21	Revenue	CRT02494	Cen Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/07/2016	5837832	869.88	Revenue	CRT03160	Banga Travel
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	22/07/2016	5836222	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital-Suspense	22/07/2016	5838197	395,741.78	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital -Suspense	22/07/2016	5827005	46,374.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital -Suspense	22/07/2016	5827005	1,150,583.32	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2016	5827004	-77,983.45	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2016	5827004	996,165.67	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2016	5827004	818,901.95	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	22/07/2016	5836319	0.00	Revenue	CRD15533	Severn Trent Water Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	22/07/2016	5828085	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	22/07/2016	5817819	0.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	22/07/2016	5838252	0.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	22/07/2016	5838214	0.00	Revenue	CRD88978	Ken Dodd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	22/07/2016	5837864	3,900.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/07/2016	5833871	550.00	Capital	CRD02338	Cashmore Contracting
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	22/07/2016	5837795	2,500.00	Revenue	CRT03055	South Staffs Lpc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	25/07/2016	5824157	12,710.20	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	25/07/2016	5800001	12,710.20	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	25/07/2016	5839176	902.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	25/07/2016	5839126	702.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	25/07/2016	5839125	1,862.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related -Rates	25/07/2016	5837981	11,890.72	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	25/07/2016	5829564	721.58	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	25/07/2016	5829565	4,453.13	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	25/07/2016	5814605	949.84	Revenue	CRD63887	Aa Moving Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	25/07/2016	5833782	770.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	25/07/2016	5833622	1,360.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	25/07/2016	5833619	996.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	25/07/2016	5833616	684.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Services/Allowances	25/07/2016	5815173	725.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments -Health Authorities	25/07/2016	5817288	-4,375.00	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Elections	Supplies And Services -Miscellaneous Expenses	25/07/2016	5820239	1,325.00	Revenue	CRD90279	Access Point Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	25/07/2016	5838667	36,318.00	Revenue	TOP27420	Herefordshire Council
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Rates	25/07/2016	5837982	33,796.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/07/2016	5839436	896.88	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/07/2016	5839352	664.72	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/07/2016	5839307	23.64	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/07/2016	5839307	641.03	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/07/2016	5839272	24.10	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/07/2016	5839272	583.74	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/07/2016	5822040	527.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	25/07/2016	5826879	725.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/07/2016	5839297	14.95	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/07/2016	5839297	523.91	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839302	545.64	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839451	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839451	556.77	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839286	524.46	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839293	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839293	569.91	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839285	16.59	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839285	509.92	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839396	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839396	704.73	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839309	503.48	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839387	12.09	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839387	537.12	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839431	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839431	769.37	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839347	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839347	515.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839428	527.24	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839338	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839338	502.55	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839456	43.32	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839456	535.33	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839330	22.40	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839330	767.11	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839448	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839448	829.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839457	601.46	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839401	54.28	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839401	826.70	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839314	12.09	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839314	842.45	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839403	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839403	1,107.03	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839313	765.85	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839440	11.81	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839440	498.58	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839461	6.57	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839461	529.07	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839455	19.04	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 Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839455	549.03	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839337	662.62	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839361	703.78	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839473	39.74	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839473	556.78	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839400	609.78	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839426	511.20	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839407	42.11	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839407	915.51	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839311	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/07/2016	5839311	1,082.38	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	25/07/2016	5839173	483.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	25/07/2016	5839116	1,212.20	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	25/07/2016	5839113	723.75	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	25/07/2016	5839112	750.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	25/07/2016	5839168	1,384.21	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	25/07/2016	5839166	1,430.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	25/07/2016	5838925	1,956.05	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	25/07/2016	5838929	558.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	25/07/2016	5838928	621.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	25/07/2016	5838927	1,085.28	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	25/07/2016	5838924	921.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	25/07/2016	5839122	1,620.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	25/07/2016	5839121	680.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	25/07/2016	5839118	2,504.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	25/07/2016	5839117	1,221.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	25/07/2016	5839116	2,967.80	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	25/07/2016	5839114	1,636.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	25/07/2016	5839168	1,384.21	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	25/07/2016	5839167	3,734.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	25/07/2016	5839165	1,330.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	25/07/2016	5839123	1,956.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	25/07/2016	5839168	450.68	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Rates	25/07/2016	5837979	1,441.30	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Rates	25/07/2016	5837978	3,503.85	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Rates	25/07/2016	5837977	2,497.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Rates	25/07/2016	5837980	12,797.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related -Rates	25/07/2016	5837981	8,610.53	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Schools Equipt. & Materials	25/07/2016	5837853	1,272.00	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Equipt. Furn. & Materials	25/07/2016	5830760	60.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	25/07/2016	5822122	509.79	Revenue	CRD99923	Bostico International Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	25/07/2016	5829211	4,431.14	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	25/07/2016	5830760	49.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	25/07/2016	5830760	12.55	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Clothing Uniform & Laundry	25/07/2016	5830760	100.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Communications & Computing	25/07/2016	5830760	200.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	25/07/2016	5830760	160.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Public Transport	25/07/2016	5830760	247.80	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	25/07/2016	5836691	1,566.00	Revenue	CRT04006	Lextox
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	25/07/2016	5837852	600.00	Revenue	CRT04187	Sarah Taylor
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	25/07/2016	5829208	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	25/07/2016	5838845	2,058.51	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	25/07/2016	5833587	455.00	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Grants & Subscriptions	25/07/2016	5838884	850.00	Revenue	CRD81369	Shropshire Schools Swimming Association
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Equipt. Furn. & Materials	25/07/2016	5829555	444.90	Revenue	CRD88052	Killgerm Chemicals Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	25/07/2016	5825826	506.28	Revenue	CRD96676	N L Jackson
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	25/07/2016	5816651	429.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	25/07/2016	5816649	2,740.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	25/07/2016	5816657	446.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	25/07/2016	5839164	700.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	25/07/2016	5838582	37,561.45	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	25/07/2016	5838582	13,805.75	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Rates	25/07/2016	5837983	421,787.93	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	25/07/2016	5838921	4,651.73	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	25/07/2016	5838920	1,309.89	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	25/07/2016	5838923	930.33	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	25/07/2016	5838922	1,844.19	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related -Rates	25/07/2016	5837984	22,823.81	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related -Repair & Maint. General	25/07/2016	5826005	2,840.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	25/07/2016	5838783	0.00	Revenue	CRD11396	Thomas Adams School Wem Impt Ac
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	25/07/2016	5838927	0.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	25/07/2016	5821858	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	25/07/2016	5838802	3,920.91	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	25/07/2016	5826006	1,551.60	Capital	CRT01094	Rmf (Landscaping) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/07/2016	5838851	31,629.00	Capital	CRD81717	Severn Valley Window & Door Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/07/2016	5825994	617.50	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None SeRCOP - None BVACOP	Capital Financing -Other Borrowing	25/07/2016	5838794	147,686.82	Revenue	CRD89017	Dclg
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/07/2016	5812872	1,083.84	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	25/07/2016	5821494	24,242.18	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5842006	-8,424.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841924	9,000.62	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841926	1,200.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841925	1,050.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841993	2,650.80	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841992	2,739.16	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841991	2,650.80	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841990	2,399.88	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841989	2,739.16	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841988	2,657.01	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841987	2,562.44	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841986	2,657.01	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841985	2,739.16	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841984	2,571.30	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841983	2,657.01	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841982	2,739.16	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841981	2,650.80	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841980	2,571.30	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841979	2,739.16	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5827296	562.50	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841968	1,166.41	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	26/07/2016	5841967	1,166.41	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	26/07/2016	5841866	827.11	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	26/07/2016	5841866	43.53	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	26/07/2016	5841517	1,050.00	Revenue	CRD28498	John'S Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	26/07/2016	5841842	840.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	26/07/2016	5836934	831.48	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	26/07/2016	5841997	707.18	Revenue	CRT01442	Affinity Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	26/07/2016	5841996	675.00	Revenue	CRT01442	Affinity Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	26/07/2016	5827291	562.50	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	26/07/2016	5841962	599.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	26/07/2016	5817308	8,360.09	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	26/07/2016	5793227	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	26/07/2016	5793227	91.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	26/07/2016	5793227	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	26/07/2016	5793227	44.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	26/07/2016	5793227	312.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	26/07/2016	5793227	44.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	26/07/2016	5793227	403.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	26/07/2016	5793227	88.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5839156	2,181.24	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5835574	551.88	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5835570	946.08	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5835568	529.98	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5835544	680.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5835638	792.60	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5835637	906.60	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5835648	-963.60	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5835647	-525.08	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5841908	1,685.00	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5841906	1,685.00	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5841891	842.50	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5841912	842.50	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5841907	1,685.00	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5841916	-6,842.50	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5841910	842.50	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5841909	1,685.00	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/07/2016	5841905	1,685.00	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services -Miscellaneous Expenses	26/07/2016	5841682	23,610.46	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5826376	1,349.92	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	0.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	145.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	58.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	25.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	11.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	704.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	2.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	88.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	134.65	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	3.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	27.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	2.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	118.67	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	48.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	10.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	2.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	119.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	16.07	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	33.99	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	7.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	2.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	23.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	113.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	8.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	12.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/07/2016	5823161	490.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	26/07/2016	5835260	465.00	Revenue	CRT01715	Tudor Print Signs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/07/2016	5828123	648.11	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Communications & Computing	26/07/2016	5841448	521.81	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Communications & Computing	26/07/2016	5841448	500.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	26/07/2016	5820582	512.00	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	26/07/2016	5841520	912.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	26/07/2016	5841519	912.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/07/2016	5841593	3,420.00	Revenue	CRD68459	M & B Mini Buses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/07/2016	5841597	1,102.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/07/2016	5820582	16,287.50	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/07/2016	5841589	3,116.00	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/07/2016	5841588	2,793.00	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/07/2016	5841596	600.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/07/2016	5841871	2,112.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/07/2016	5841870	961.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/07/2016	5841848	1,447.04	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/07/2016	5841838	760.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/07/2016	5841515	1,140.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/07/2016	5841865	1,786.00	Revenue	CRT02436	G F Ratcliff
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/07/2016	5841449	829.08	Revenue	TOP29308	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/07/2016	5841525	931.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	26/07/2016	5841864	600.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Miscellaneous Expenses	26/07/2016	5834338	3,000.00	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments -Private Contractors	26/07/2016	5834256	12,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	26/07/2016	5837841	1,160.90	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	26/07/2016	5820622	1,234.59	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841940	22,016.43	Revenue	CRD89968	The David Lewis Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841960	15,180.00	Revenue	CRT04097	Amberleigh Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841950	10,500.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841948	1,275.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841933	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841932	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841931	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841930	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841929	2,045.16	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841928	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841927	10,500.00	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841955	2,107.15	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841954	1,750.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841953	5,400.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841939	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841938	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841937	8,180.64	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841936	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841935	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841934	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841959	15,180.00	Revenue	CRT04097	Amberleigh Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841958	15,180.00	Revenue	CRT04097	Amberleigh Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841961	15,390.00	Revenue	CRT04284	Amberleigh Care (Powys)
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	26/07/2016	5837854	777.34	Revenue	CRD79685	Elmhurst Psychology Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	26/07/2016	5841756	1,104.00	Revenue	TOP29306	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841956	5,620.45	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841957	7,590.00	Revenue	CRT00626	Nexus Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841945	12,550.66	Revenue	CRT02801	Unity Residential Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	26/07/2016	5841947	3,814.20	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	26/07/2016	5841946	3,208.20	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	26/07/2016	5838798	2,040.00	Revenue	CRT03269	David Robson

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	26/07/2016	5839158	1,214.52	Revenue	CRT04595	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Employees -Indirect Employee Expenses	26/07/2016	5826999	1,425.00	Revenue	CRT03584	Psychology People
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees -Support Staff	26/07/2016	5821527	3,380.40	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	26/07/2016	5817363	426.47	Revenue	CRD98421	Bookers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	26/07/2016	5840983	1,774.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	26/07/2016	5840982	595.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	26/07/2016	5840981	1,845.18	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	26/07/2016	5840980	1,760.40	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	26/07/2016	5840979	676.05	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	26/07/2016	5840978	1,362.45	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	26/07/2016	5840977	1,172.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	26/07/2016	5841300	1,372.08	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	26/07/2016	5841299	1,322.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	26/07/2016	5841298	2,062.08	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	26/07/2016	5841297	1,718.40	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	26/07/2016	5841296	1,273.10	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	26/07/2016	5841295	1,633.55	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments -Private Contractors	26/07/2016	5817283	1,486.00	Revenue	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	26/07/2016	5841874	925.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	26/07/2016	5841873	925.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	26/07/2016	5841872	594.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	26/07/2016	5841849	816.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	26/07/2016	5839065	2,728.91	Revenue	CRD88744	Scheidt & Bachmann (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Rents	26/07/2016	5826242	587.50	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/07/2016	5841585	10,634.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/07/2016	5841584	3,953.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/07/2016	5841583	2,123.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/07/2016	5841582	3,769.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/07/2016	5841581	11,916.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/07/2016	5841580	7,581.86	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/07/2016	5841579	8,903.18	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/07/2016	5841578	22,907.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/07/2016	5841577	7,122.26	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/07/2016	5841576	2,345.38	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/07/2016	5841575	13,096.84	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	26/07/2016	5841448	0.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	26/07/2016	5841728	0.00	Revenue	CRD11396	Thomas Adams School Wem Impt Ac
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	26/07/2016	5821820	0.00	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	26/07/2016	5841910	0.00	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	26/07/2016	5841909	0.00	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	26/07/2016	5823161	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	26/07/2016	5835615	0.00	Revenue	CRD93389	Ypo
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	26/07/2016	5826376	0.00	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841185	768.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841178	1,041.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841162	671.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841153	775.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841122	519.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841110	1,307.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841099	1,513.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841094	660.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841093	793.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841092	586.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841073	635.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841049	2,183.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841046	518.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841043	620.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841040	647.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841035	509.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841028	2,569.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841025	2,843.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5841021	864.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5840997	626.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	26/07/2016	5840991	635.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/07/2016	5842022	419.00	Capital	CRD13825	Security Wise Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	26/07/2016	5839188	4,800.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	26/07/2016	5839161	4,719.77	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/07/2016	5842084	475.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/07/2016	5842082	570.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/07/2016	5842081	475.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/07/2016	5842085	875.50	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Public Health - Other	Employees -Indirect Employee Expenses	26/07/2016	5823191	511.78	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	26/07/2016	5841856	2,731.50	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	26/07/2016	5841859	12,880.00	Revenue	CRD81790	Cais Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	26/07/2016	5841858	22,345.00	Revenue	CRD81790	Cais Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	26/07/2016	5841857	28,645.00	Revenue	CRD81790	Cais Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	26/07/2016	5841860	812.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	27/07/2016	5843060	548.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	27/07/2016	5842638	648.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	27/07/2016	5842637	540.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	27/07/2016	5842636	684.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	27/07/2016	5842635	504.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	27/07/2016	5842634	756.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	27/07/2016	5842633	540.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	27/07/2016	5839124	780.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	27/07/2016	5842884	50.00	Revenue	CRT03852	Enable - North Shrops Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	27/07/2016	5842884	50.00	Revenue	CRT03852	Enable - North Shrops Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	27/07/2016	5842884	60.00	Revenue	CRT03852	Enable - North Shrops Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	27/07/2016	5842884	5.00	Revenue	CRT03852	Enable - North Shrops Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	27/07/2016	5842884	515.90	Revenue	CRT03852	Enable - North Shrops Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related -Rents	27/07/2016	5837764	1,510.84	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related -Rents	27/07/2016	5837763	7,786.66	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related -Rents	27/07/2016	5837763	8,695.09	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	27/07/2016	5837688	1,827.75	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	27/07/2016	5837867	2,112.00	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	27/07/2016	5837865	2,787.16	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	27/07/2016	5837654	595.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	27/07/2016	5837628	1,071.00	Revenue	CRT01442	Affinity Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	27/07/2016	5837626	535.50	Revenue	CRT01442	Affinity Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	27/07/2016	5837632	933.75	Revenue	CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related -Rates	27/07/2016	5840949	13,916.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Rates	27/07/2016	5839103	7,516.27	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Rates	27/07/2016	5839102	535.53	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Rates	27/07/2016	5840948	1,337.57	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Rates	27/07/2016	5840947	5,337.64	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Rates	27/07/2016	5840946	4,673.17	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Rates	27/07/2016	5839106	16,028.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Rates	27/07/2016	5839105	1,045.94	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Rates	27/07/2016	5840950	5,701.88	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	27/07/2016	5838751	37.50	Revenue	CRT02897	Distinct Disposables Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	27/07/2016	5838751	311.40	Revenue	CRT02897	Distinct Disposables Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	27/07/2016	5838751	247.20	Revenue	CRT02897	Distinct Disposables Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	27/07/2016	5843064	640.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	27/07/2016	5843123	701.32	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	27/07/2016	5843124	570.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	27/07/2016	5843057	453.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	27/07/2016	5843127	1,992.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	27/07/2016	5843126	1,896.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	27/07/2016	5843125	1,626.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	27/07/2016	5843123	233.78	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	27/07/2016	5843124	80.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	27/07/2016	5843055	1,161.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	27/07/2016	5843119	828.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	27/07/2016	5843121	570.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Rates	27/07/2016	5839091	1,118.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Rates	27/07/2016	5839093	795.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Rates	27/07/2016	5839092	969.15	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Rates	27/07/2016	5840952	40.03	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related -Rents	27/07/2016	5837764	1,510.85	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related -Rents	27/07/2016	5837763	7,786.67	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related -Rents	27/07/2016	5837763	8,695.10	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	27/07/2016	5834372	1,614.80	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	27/07/2016	5834371	1,291.60	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	27/07/2016	5834370	1,451.65	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	27/07/2016	5834367	1,193.70	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	27/07/2016	5834367	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	27/07/2016	5834369	1,166.10	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	27/07/2016	5834368	1,399.10	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	27/07/2016	5834366	1,038.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	27/07/2016	5842831	17.25	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	27/07/2016	5842831	499.00	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	27/07/2016	5842796	1,547.21	Revenue	CRT04628	Listen To The Music Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services -Miscellaneous Expenses	27/07/2016	5837496	480.00	Revenue	CRT04572	Sharpe Pritchard Solicitors And Parliame
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services -Miscellaneous Expenses	27/07/2016	5837496	800.00	Revenue	CRT04572	Sharpe Pritchard Solicitors And Parliame
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Rents	27/07/2016	5837761	3,250.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Rates	27/07/2016	5839097	2,710.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Rates	27/07/2016	5839099	871.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Rates	27/07/2016	5839095	580.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	27/07/2016	5843144	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Rates	27/07/2016	5839098	4,210.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	27/07/2016	5843143	575.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related -Rates	27/07/2016	5839094	1,379.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	27/07/2016	5843006	8,499.99	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	27/07/2016	5843005	8,074.67	Revenue	CRD99957	Refuge
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related -Energy Costs	27/07/2016	5842962	752.94	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related -Energy Costs	27/07/2016	5842961	1,404.45	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	27/07/2016	5843062	1,080.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	27/07/2016	5842631	575.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	27/07/2016	5843128	703.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	27/07/2016	5843059	960.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	27/07/2016	5843058	1,248.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	27/07/2016	5842945	112.50	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	27/07/2016	5842945	2,000.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Rates	27/07/2016	5839107	5,040.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Rates	27/07/2016	5839104	907.01	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	27/07/2016	5830704	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	27/07/2016	5830700	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	27/07/2016	5825615	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	27/07/2016	5823375	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	27/07/2016	5821474	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	27/07/2016	5832382	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	27/07/2016	5820152	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	27/07/2016	5837763	0.00	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/07/2016	5842701	1,413.09	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/07/2016	5842700	840.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/07/2016	5842699	1,500.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/07/2016	5842696	10,962.07	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/07/2016	5842693	9,132.99	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/07/2016	5842692	828.98	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/07/2016	5842691	1,116.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/07/2016	5842690	7,571.28	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/07/2016	5841555	577.22	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	27/07/2016	5842625	3,958.93	Capital	TOP29189	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	28/07/2016	5844100	1,564.41	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	28/07/2016	5844117	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	28/07/2016	5844148	1,604.29	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	28/07/2016	5841965	5,702.51	Revenue	CRT03025	Telford & Wrekin Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	28/07/2016	5843554	1,009.24	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	28/07/2016	5843550	1,047.36	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	28/07/2016	5843551	1,320.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Communications & Computing	28/07/2016	5821443	750.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	28/07/2016	5820777	12.60	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	28/07/2016	5820777	520.11	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844106	709.51	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844120	4,105.50	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844137	945.08	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5820951	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844138	2,561.22	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844141	718.71	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844163	7,642.35	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844170	1,319.14	Revenue	CRT04130	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844098	1,292.43	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844112	5,230.54	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844121	1,112.10	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844128	2,411.36	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844134	13,156.55	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5820949	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844139	2,705.02	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844147	3,673.66	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844153	792.92	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844159	4,140.47	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844167	3,523.08	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844168	1,427.49	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844099	1,941.78	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5818818	819.48	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844113	1,836.31	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844129	1,970.64	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5820950	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844142	1,172.27	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5818846	1,760.50	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844151	1,420.01	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844154	2,930.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/07/2016	5844165	1,662.98	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	28/07/2016	5820319	8,918.06	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	28/07/2016	5816369	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	28/07/2016	5816369	109.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	28/07/2016	5816369	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	28/07/2016	5816369	78.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	28/07/2016	5816369	97.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	28/07/2016	5816369	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	28/07/2016	5816369	94.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	28/07/2016	5816372	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	28/07/2016	5816372	147.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	28/07/2016	5816372	128.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	28/07/2016	5816372	116.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	28/07/2016	5816372	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	28/07/2016	5816372	133.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Support Staff	28/07/2016	5826927	5,333.33	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Support Staff	28/07/2016	5826924	10,741.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	28/07/2016	5841811	1,145.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	28/07/2016	5840927	1,682.70	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	28/07/2016	5840909	2,040.00	Revenue	CRT01442	Affinity Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	28/07/2016	5840888	1,585.56	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	28/07/2016	5840887	858.48	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	28/07/2016	5840885	550.12	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	28/07/2016	5841828	1,837.00	Revenue	CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	28/07/2016	5826929	4,129.13	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	28/07/2016	5844126	570.83	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	28/07/2016	5844050	2,917.71	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	28/07/2016	5844046	1,849.14	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services -Miscellaneous Expenses	28/07/2016	5825605	482.76	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Communications & Computing	28/07/2016	5820238	3,281.87	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees -Support Staff	28/07/2016	5829090	46,411.16	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Income-Fees & Charges	28/07/2016	5843409	575.00	Revenue	TOP20176	Oisc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	28/07/2016	5823583	1,285.20	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair & Maint. General	28/07/2016	5844064	803.00	Revenue	CRT04185	Central Power Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair & Maint. General	28/07/2016	5843526	495.00	Revenue	CRT01102	Heightsafe Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	28/07/2016	5821442	885.00	Revenue	CRD86439	Clear Design Consultancy Limited
Shropshire Council	00GG	Central Services - Trading Services	Transport Related -Direct Transport Costs	28/07/2016	5821565	3,292.80	Revenue	CRD80482	Furrows Ltd - Shrewsbury
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5822081	787.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5835360	3,995.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5835463	503.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5835453	503.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5838587	8.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5838587	15.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5838587	432.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5835515	250.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5835515	4,400.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5835514	75.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5835514	385.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5835367	479.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5835363	450.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5832372	11,421.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5835512	1,859.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5835451	496.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5835371	3,526.77	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5833762	69,808.22	Revenue	CRD73010	Bt Global Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5822068	854.91	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5822067	70.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5822067	469.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5822067	664.93	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5826372	1,368.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5822046	1,350.00	Revenue	CRT02502	Roc Search Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	10.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	3.17	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	17.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	5.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	48.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	2.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	44.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	5.33	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	94.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	5.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	350.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	54.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	3.42	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	95.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	7.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	45.51	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	6.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	46.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	6.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5823162	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5825298	4,866.29	Revenue	CRD97605	Whistl North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5831132	26,939.99	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	28/07/2016	5826964	486.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	28/07/2016	5826874	4,265.20	Revenue	CRD77243	Cardinus Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	28/07/2016	5823581	465.00	Revenue	CRD90679	Nationwide Retail Systems Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	28/07/2016	5823482	421.75	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	28/07/2016	5822582	690.04	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	28/07/2016	5843682	760.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	28/07/2016	5843704	928.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	28/07/2016	5843703	696.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	28/07/2016	5843686	1,117.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843738	1,808.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843737	1,440.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843736	1,614.24	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843735	1,404.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843781	3,078.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843744	3,116.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843764	2,394.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843763	1,368.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843753	758.10	Revenue	CRD36431	M H & D V Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843739	1,500.05	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843779	1,843.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843765	1,700.50	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843756	680.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843755	1,330.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843743	1,045.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843780	1,050.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843745	1,140.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843752	502.93	Revenue	CRD36431	M H & D V Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843702	485.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843701	598.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843762	455.10	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843760	615.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843759	1,197.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843758	731.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843757	688.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843687	1,260.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843685	795.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843684	532.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843683	476.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	28/07/2016	5843697	429.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	28/07/2016	5821643	957.60	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	28/07/2016	5821642	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	28/07/2016	5821639	545.94	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	28/07/2016	5843493	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	28/07/2016	5843492	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	28/07/2016	5834586	16,975.70	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	28/07/2016	5834579	18,835.70	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	28/07/2016	5834591	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	28/07/2016	5822117	1,448.95	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	28/07/2016	5822116	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	28/07/2016	5816414	895.00	Revenue	CRT04204	Clinical Partners Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	28/07/2016	5820787	3,192.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Local Authorities	28/07/2016	5834444	1,866.67	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Local Authorities	28/07/2016	5834443	1,133.34	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Local Authorities	28/07/2016	5834442	1,866.67	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Local Authorities	28/07/2016	5841246	1,866.67	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Local Authorities	28/07/2016	5841245	1,866.67	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	28/07/2016	5835368	10,000.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related -Contracts	28/07/2016	5841487	75.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Clothing Uniform & Laundry	28/07/2016	5841487	5.50	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	28/07/2016	5841487	9.81	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	28/07/2016	5841487	41.24	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related -Direct Transport Costs	28/07/2016	5841487	148.62	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	28/07/2016	5841487	70.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	28/07/2016	5841487	133.66	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	28/07/2016	5841487	65.19	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	28/07/2016	5841487	51.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	28/07/2016	5819708	1,463.52	Revenue	CRD90229	Jorvik Viking Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	28/07/2016	5842988	1,223.26	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	28/07/2016	5841487	18.99	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees -Indirect Employee Expenses	28/07/2016	5844059	33.00	Revenue	CRD97718	Wildwood Coppice Crafts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees -Indirect Employee Expenses	28/07/2016	5844059	25.00	Revenue	CRD97718	Wildwood Coppice Crafts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees -Indirect Employee Expenses	28/07/2016	5844059	200.00	Revenue	CRD97718	Wildwood Coppice Crafts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees -Indirect Employee Expenses	28/07/2016	5844059	33.00	Revenue	CRD97718	Wildwood Coppice Crafts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees -Indirect Employee Expenses	28/07/2016	5844059	25.00	Revenue	CRD97718	Wildwood Coppice Crafts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees -Indirect Employee Expenses	28/07/2016	5844059	200.00	Revenue	CRD97718	Wildwood Coppice Crafts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	28/07/2016	5826449	760.00	Revenue	CRD88543	John Good Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	28/07/2016	5843751	8,673.44	Revenue	CRT04013	Pmg Live Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	28/07/2016	5820190	2,600.30	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	28/07/2016	5819461	3,462.18	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	28/07/2016	5819462	2,500.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Grants & Subscriptions	28/07/2016	5816506	2,219.70	Revenue	CRD98541	M-R-S Communications Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Grants & Subscriptions	28/07/2016	5819879	24,152.34	Revenue	CRT04416	21St Century Passenger Systems Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Miscellaneous Expenses	28/07/2016	5830224	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	28/07/2016	5843641	495.00	Revenue	CRT01102	Heightsafe Systems Ltd
Shropshire Council	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments -Private Contractors	28/07/2016	5843886	725.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services -Miscellaneous Expenses	28/07/2016	5841801	540.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services -Grants & Subscriptions	28/07/2016	5841798	3,000.00	Revenue	CRD87328	Ellesmere Rural Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services -Grants & Subscriptions	28/07/2016	5841799	2,700.00	Revenue	CRD87331	Great Hanwood Parish Council
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	28/07/2016	5822152	732.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	28/07/2016	5836504	577.08	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	28/07/2016	5843740	1,852.32	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Miscellaneous Expenses	28/07/2016	5826816	13,200.00	Revenue	CRT02618	Wmca
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	28/07/2016	5843714	2,432.08	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services -Miscellaneous Expenses	28/07/2016	5826243	1,912.50	Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport -Reconstruction	28/07/2016	5841796	800.00	Revenue	CRT04611	P A Griffiths
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport -Reconstruction	28/07/2016	5841796	400.00	Revenue	CRT04611	P A Griffiths
Shropshire Council	00GG	Housing - Housing Benefits Administration	Supplies And Services -Grants & Subscriptions	28/07/2016	5836179	2,400.51	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Housing - Housing Benefits Administration	Supplies And Services -Grants & Subscriptions	28/07/2016	5836179	145.00	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Repair & Maint. General	28/07/2016	5834684	462.80	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	28/07/2016	5839262	1,185.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	28/07/2016	5839261	1,132.33	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	28/07/2016	5839260	1,132.33	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	28/07/2016	5839259	1,185.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	28/07/2016	5839258	1,462.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	28/07/2016	5839257	1,530.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	28/07/2016	5839256	913.48	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	28/07/2016	5844044	738.88	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	28/07/2016	5844047	582.78	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	28/07/2016	5832531	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	28/07/2016	5821865	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	28/07/2016	5820769	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	28/07/2016	5822067	0.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	28/07/2016	5836274	0.00	Revenue	CRD71538	The Martin Wilson School Imp
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	28/07/2016	5823162	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	28/07/2016	5828433	0.00	Revenue	CRT00670	The Beaudesert Trust
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	28/07/2016	5822582	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	28/07/2016	5843485	30,000.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/07/2016	5825307	1,600.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2016	5838932	94,599.52	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	28/07/2016	5838931	78,000.00	Capital	CRD90628	The Wrekin Housing Trust Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2016	5842944	665.00	Capital	CRT01470	R S Beaver Ltd (T/A Beaver Bridges)
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2016	5838601	740.00	Capital	CRD15453	Staffordshire County Council
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2016	5824587	4,800.00	Capital	CRD87814	A Walters Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	29/07/2016	5844980	500.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	29/07/2016	5844984	1,008.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	29/07/2016	5844983	814.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related -Rents	29/07/2016	5837762	7,786.66	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related -Rents	29/07/2016	5837762	8,695.10	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	29/07/2016	5846038	689.50	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	29/07/2016	5821804	96.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	29/07/2016	5821804	490.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	231.19	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	197.92	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	105.25	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	89.26	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	312.38	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	197.74	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	104.35	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	113.16	Revenue	CRT02641	Newcross Healthcare Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	100.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	190.09	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	129.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	138.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	109.75	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	108.84	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	112.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	98.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	172.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	96.08	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	115.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	103.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	359.45	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	94.15	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	90.96	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	359.45	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	359.45	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	29/07/2016	5821808	337.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	29/07/2016	5843929	3,356.41	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Other Services	Premises Related -Rents	29/07/2016	5820241	1,067.50	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related -Repair & Maint. General	29/07/2016	5846024	4,495.00	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	29/07/2016	5846049	8,529.03	Revenue	CRD83534	General Asphalte Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	29/07/2016	5826493	494.68	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees -Support Staff	29/07/2016	5832285	660.00	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/07/2016	5835452	440.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/07/2016	5826368	7.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/07/2016	5826368	577.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/07/2016	5826367	154.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/07/2016	5826367	70.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/07/2016	5826367	70.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/07/2016	5826367	182.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/07/2016	5826367	406.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/07/2016	5822053	922.80	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	29/07/2016	5845996	5,884.54	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	29/07/2016	5834766	658.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	29/07/2016	5842065	814.80	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	29/07/2016	5846064	2,850.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	29/07/2016	5846063	1,745.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	29/07/2016	5823109	375.95	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	29/07/2016	5823109	354.05	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related -Repair & Maint. General	29/07/2016	5846022	1,001.30	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	29/07/2016	5822592	11,586.40	Revenue	CRD29542	North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	29/07/2016	5844921	936.70	Revenue	CRD60918	Jeff Shepherd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	29/07/2016	5844975	510.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	29/07/2016	5822592	992.00	Revenue	CRD29542	North Shropshire College
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	29/07/2016	5844921	2,293.30	Revenue	CRD60918	Jeff Shepherd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	29/07/2016	5844918	1,921.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	29/07/2016	5844917	1,996.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	29/07/2016	5844916	950.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	29/07/2016	5844915	1,290.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	29/07/2016	5844975	510.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	29/07/2016	5844912	1,831.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	29/07/2016	5844920	1,226.55	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services -Miscellaneous Expenses	29/07/2016	5844695	1,433.10	Revenue	CRT04620	Optionz Semi-Independent Living Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees -Indirect Employee Expenses	29/07/2016	5831147	896.80	Revenue	CRD88664	Solihull Metropolitan Borough Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related -Rents	29/07/2016	5837762	7,786.67	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related -Rents	29/07/2016	5837762	8,695.09	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	29/07/2016	5836415	538.00	Revenue	CRD49766	Smirthwaite Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	29/07/2016	5836418	2,623.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related -Public Transport	29/07/2016	5844952	70.50	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	29/07/2016	5844952	357.50	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	29/07/2016	5844991	552.00	Revenue	TOP29306	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Clothing Uniform & Laundry	29/07/2016	5841711	26.23	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Communications & Computing	29/07/2016	5841711	10.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Printing & Stationery	29/07/2016	5841711	5.46	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Printing & Stationery	29/07/2016	5841711	13.14	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	29/07/2016	5841711	48.05	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Catering	29/07/2016	5841711	263.49	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Catering	29/07/2016	5841711	60.25	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	29/07/2016	5841711	10.75	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Equipt. Furn. & Materials	29/07/2016	5841711	47.46	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Equipt. Furn. & Materials	29/07/2016	5841711	7.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Public Transport	29/07/2016	5841711	8.45	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -Repair & Maint. General	29/07/2016	5841711	32.61	Revenue	CRD11294	Chelmaren Childrens Home Ac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	29/07/2016	5820697	17,794.00	Revenue	CRT04406	Youth Justice Board For England & Wales
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Public Transport	29/07/2016	5844952	277.20	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	29/07/2016	5844952	215.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -Rents	29/07/2016	5844698	3,100.00	Revenue	CRT01062	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -Rents	29/07/2016	5844697	4,517.01	Revenue	CRT01062	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -Rents	29/07/2016	5844719	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -Rents	29/07/2016	5844720	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -Rents	29/07/2016	5844703	2,235.65	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -Rents	29/07/2016	5844782	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -Rents	29/07/2016	5844760	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -Rents	29/07/2016	5844747	1,035.15	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Communications & Computing	29/07/2016	5844952	3.48	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	29/07/2016	5827009	1,109.72	Revenue	CRD97654	Gl Education Group Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related -Repairs & Maint.-Lm Buy Back	29/07/2016	5846071	464.13	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related -Repair & Maint. General	29/07/2016	5846012	525.58	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	29/07/2016	5842987	659.30	Revenue	CRD58982	Initial Washroom Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	29/07/2016	5826450	1,703.69	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -R & M Property Policy Group	29/07/2016	5845992	1,140.63	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	29/07/2016	5837556	225.00	Revenue	CRD97766	Venables Brothers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	29/07/2016	5837556	298.50	Revenue	CRD97766	Venables Brothers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	29/07/2016	5846034	1,057.36	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services -Equipt. Furn. & Materials	29/07/2016	5823322	1,814.12	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	29/07/2016	5823665	650.00	Revenue	CRT00685	Qwik Fit Windscreens Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	29/07/2016	5844987	1,161.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	29/07/2016	5844974	1,290.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Rents	29/07/2016	5819570	1,390.75	Revenue	CRD89603	Whitchurch And District Club
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rates	29/07/2016	5844069	935.17	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	29/07/2016	5844066	2,320.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	29/07/2016	5843930	818.60	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	29/07/2016	5844826	4,190.40	Revenue	TOP29297	Total Boilers Ltd
Shropshire Council	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital-Suspense	29/07/2016	5843750	1,906,536.33	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	29/07/2016	5844065	0.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	29/07/2016	5837762	0.00	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	29/07/2016	5836437	0.00	Revenue	CRD84564	Forward Products (2013) Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	29/07/2016	5826825	0.00	Revenue	CRT02056	Randstad Education Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	29/07/2016	5843924	11,559.67	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	29/07/2016	5844065	843.89	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2016	5846004	8,200.31	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/07/2016	5834767	475.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2016	5846001	20,000.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2016	5846045	8,331.01	Capital	CRD81810	Bow Construction Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2016	5836337	759.00	Capital	CRT02957	C R Reed Home & Garden
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/07/2016	5836711	2,974.57	Capital	CRD10380	Misco
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/07/2016	5846044	10,620.62	Capital	CRD81810	Bow Construction Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2016	5846048	1,552.60	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2016	5846047	1,710.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2016	5846026	1,205.00	Capital	CRD58052	D R & J Orritt